AMEND	DMENT OF SOLICITATION/MOD	DIFICATION OF	1. CONTRACT	ID CODE	PAGE 1 OF 1 PAGE(S)
2.AMENDN ID04160107	IENT/MODIFICATION NO. 7 / A O 001	3.EFFECTIVE DATE 06/27/2017	4.REQUISITIO A21293317	N/PURCHASE REQ. NO.	5. PROJECT NO. (if applicable)
	n 04 oudreaux ee Rd. Stop #63 8, FL 32403-0000	GGZNZGN	7. ADMINISTE Jason B. Boudro	RED BY (If other than Iten eaux <mark>(b) (6)</mark>	n 6)
8.NAME AN Jerald L Gol SCIENTIFIC 2300 WIND ATLANTA, (United State (b) (6)	CRESEARCH CORPORATION Y RIDGE PKWY STE 400S GA 30339-8431		e and ZIP Code)	9B. DATED (SEE ITE 10A. MODIFICATION NO. GS00Q14OADU131 / TYPE OF MODIFICA B. Administrative Char Date Changes)	N OF CONTRACT/ORDER GSQ0417DB0037 ATION: nge (No Funding or POP
CODE		FACILITY CODE		10B. DATED (SEE IT 05/12/2017 12 00 AM	
	11. THIS ITEM ONL	Y APPLIES TO A	MENDMENT	S OF SOLICITATION	IS
is exte	pove numbered solicitation is amended ended is not extended.				
Offers must following m	t acknowledge receipt of this amendme ethods:	nt prior to the hour ar	nd date specified	in the solicitation or as an	nended, by one of the
the offer sul YOUR ACK AND DATE already sub this amendi	pleting items 8 and 15, and returning _ bmitted; or (c) By separate letter or tele NOWLEDGMENT TO BE RECEIVED, SPECIFIED MAY RESULT IN REJEC omitted, such change may be made by t ment, and is received prior to the openi	gram which includes AT THE PLACE DES FION OF YOUR OFF elegram or letter, pro ng hour and date spe	a reference to the IGNATED FOR ER. If by virtue of wided each teleg	e solicitation and amendm THE RECEIPT OF OFFER of this amendment your de	nent numbers. FAILURE OF RS PRIOR TO THE HOUR sire to change an offer
	NTING AND APPROPRIATION DATA A000.AA20 25.AF151.H08	(If required)			
	13. THIS ITEM ONLY AF IT MODIFIES THE C			OF CONTRACTS/ORI ESCRIBED IN ITEM 1	
	CHANGE ORDER IS ISSUED PURSUA T ORDER NO. IN ITEM 10A.	NT TO: (Specify Auth	hority) THE CHA	NGES SET FORTH IN ITE	EM 14 ARE MADE IN THE
	BOVE NUMBERED CONTRACT/ORDE e, appropriation date, etc.) SET FORTH				
☐ THIS S	SUPPLEMENTAL AGREEMENT IS EN	TERED INTO PURSU	JANT TO AUTHO	ORITY OF:	
	R (Specify type of modification and a AR 52.212-4(c) ¿ Changes (Jan 2017)	uthority)			
E. IMPOR	RTANT: Contractor IS required to sign	this document and re	eturn 1 copies to	the issuing office.	
14. DESCR feasible.)	IPTION OF AMENDMENT/MODIFICAT	ΠΟΝ (Organized by U	JCF section head	dings, including solicitation	n/contract matter where
	OD DATED:06/27/2017	Proposal Dated:06/2		Order ID: ID04160107	
PERFORM 04/17/2017	ANCE PERIOD FROM:	PERFORMANCE P 04/16/2018	ERIOD TO:	Desired Delivery Date	e:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOU AMOU		MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	Base Period of Performance - Labor		\$2,532,451.90	\$0.0	90 \$2,532,451.90
0002	Base Period of Performance - Other Direct Costs		\$463,253.40	\$0.0	90 \$463,253.40
0003	Base Period of Performance - Travel		\$92,650.68	\$0.0	00 \$92,650.68
	TIWS JaMS Number ID041601078 , Hurlburt Field, Florida				
The purpose	e of this modifica ion is to update the Perf		nent (PWS), Sec i		thermore, Theater Business

The funded and awarded amounts remain unchanged and are as follows: Base Period of Performance: 5/15/2017 to 5/14/2018 a. Awarded Ceiling: \$5,121,089.16 (Incrementally Funded in the Amount of \$3,088,355.98) b. Labor Ceiling: \$4,409,856.56 (Incrementally Funded in the Amount of \$2,532,451.90) c. Travel Ceiling: \$136,030.35 (NTE) (Incrementally Funded in the Amount of \$92,650.68) d. O her Direct Costs Ceiling: \$537,080.00 (NTE) (Incrementally Funded in the Amount of \$463,253.40) e. CAF Fee: \$38,122.25 (Not Funded at this time) Option Year 1 Period of Performance: 5/15/2018 to 5/14/2019 (If Exercised) a. Awarded Ceiling: \$5,235,956.30 b. Labor Ceiling: \$4,503,655.60 c. Travel Ceiling: \$140,131.34 (NTE) d. O her Direct Costs Ceiling: \$553,192.00 (NTE) e. CAF Fee: \$38,977,34 Option Year 2 Period of Performance: 5/15/2019 to 5/14/2020 (If Exercised) a. Awarded Ceiling: \$5,353,656.96 b. Labor Ceiling: \$4,599,681 09 c. Travel Ceiling: \$144,334.34 (NTE) d. O her Direct Costs Ceiling: \$569,788.00 (NTE) e. CAF Fee: \$39.853.53 The total task order funded ceiling amount is \$3,088,355.98. The total task order awarded ceiling is \$15,710,702.42 All other terms and conditions remain unchanged. ***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to he GSA Finance Center (nei her by mail nor via electronic submission). For additional assistance contact the ASSIST Helpdesk at 877-472-4877. *** FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support 816-926-7287 PRIOR AMOUNT **NEW AMOUNT** INCREASE/DECREASE Cost To GSA: \$3,088,355.98 \$3,088,355.98 \$0,00 Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER(Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or Jerald L Goldbaugh print) Jason B. Boudreaux 15B. CONTRACTOR/OFFEROR 15C. DATE 16B. UNITED STATES OF AMERICA 16C. DATE Jerald L Goldbaugh SIGNED Jason B. Boudreaux SIGNED 06/28/2017 06/28/2017 (Signature of person authorized to sign) (Signature of person authorized to sign) STANDARD FORM 30 (REV. 10-83) NSN 7540-01-152-8070 Previous edition unusable Prescribed by GSA FAR (48 CFR) 53 243

AMENDMENT OF	SOLICITATION/MOD	IFICATION OF	1. CONTRAC	T ID CODE	PAGE 1 0 PAGE	
2.AMENDMENT/MODIF ID04160107 / A O 002		3.EFFECTIVE DATE 07/13/2017	4.REQUISITION A21293317	ON/PURCHASE REQ. NO.	5. PROJECT NO. (if applicable)	
6. ISSUED BY GSA Region 04 Jason B. Boudreaux 520 Suwanee Rd. Stop # Tyndall AFB, FL 32403-0 United States	63	511162511		ERED BY (If other than Iten reaux <mark>(b) (6)</mark>	n 6)	
(b) (6) 8.NAME AND ADDRES Jerald L Goldbaugh SCIENTIFIC RESEARCH 2300 WINDY RIDGE PK' ATLANTA, GA 30339-84 United States (b) (6)	WY STE 400S	street, county, State	e and ZIP Code	9B. DATED (SEE Π	N OF CONTRACT/ORD / GSQ0417DB0037 ATION:	ER
CODE		FACILITY CODE		10B. DATED (SEE 06/28/2017 12:00 AN		
	11. THIS ITEM ONL	Y APPLIES TO	AMENDMEN'	TS OF SOLICITATION	s	
	red solicitation is amended a not extended.	as set forth in item 1	4. The hour and	I date specified for receipt o	of Offers	
Offers must acknowledge following methods:	ge receipt of this amendmen	nt prior to the hour a	nd date specifie	d in the solicitation or as an	nended, by one of the	
YOUR ACKNOWLEDG AND DATE SPECIFIED already submitted, such this amendment, and is	c) By separate letter or telecoment TO BE RECEIVED A MAY RESULT IN REJECT change may be made by te received prior to the openin APPROPRIATION DATA (15, AF151, H08)	AT THE PLACE DES TON OF YOUR OFF elegram or letter, pro og hour and date spe	SIGNATED FOR FER. If by virtue ovided each tele	THE RECEIPT OF OFFEF of this amendment your de	RS PRIOR TO THE HOUI sire to change an offer	R
-	THIS ITEM ONLY AP			OF CONTRACTS/ORI		_
THIS CHANGE OR	DER IS ISSUED PURSUAN					 E
	BERED CONTRACT/ORDE tion date, etc.) SET FORTH					n
THIS SUPPLEMEN	ITAL AGREEMENT IS ENT	ERED INTO PURSI	UANT TO AUTH	IORITY OF:	.,	
OTHER (Specify ty 52.212-4(c) ¿ Changes (/pe of modification and au Jan 2017)	uthority)				
E. IMPORTANT: Co	ntractor IS required to sign	this document and r	eturn 1 copies to	o the issuing office.		
14. DESCRIPTION OF feasible.)	AMENDMENT/MODIFICAT	ION (Organized by	UCF section hea	adings, including solicitation	/contract matter where	
ORDER MOD DATED:	7/13/2017	Proposal Dated:07/	13/2017	Order ID: ID0416010)7	
PERFORMANCE PERIO 04/17/2017		PERFORMANCE P 05/14/2018	PERIOD TO:	Desired Delivery Da	ite:	
ITEM TASK I	TEM DESCRIPTION	I PREVIOU AMO		MOD CHANGE AMOUNT	NEW MOD AMOUNT	
0001 Base Perio	d of Performance - Labor		\$2,532,451.90	\$182,369.4	\$2,714,821.	34
0002 Base Period Direct Cost	d of Performance - Other s		\$463,253.40	-\$213,253.0	\$250,000.	40
0003 Base Perio	d of Performance - Travel		\$92,650.68	\$0.0	92,650.	68
0004 CAF			\$0.00	\$30,883.5	56 \$30,883.	56
Task Title: JTWS JaMS Task Order Number ID04 361st ISRG, Hurlburt Fie The purpose of this modi	d, Florida					

- 1. Update PWS Section 12.0 (Attachments), specifically update Attachment 1 DD254
- 2. Update PWS Section 12.0 to incorporate Attachment 3 Travel Expense Summary
- 3. Realign funding from Other Direct Costs in the amount of \$213,253.00 to Labor in the amount of \$182,369.44 and creates a Contract Access Fee CLIN and funds in the amount of \$30,883.56

The funded and awarded amounts are as follows:

Base Period of Performance: 5/15/2017 to 5/14/2018

- a. Awarded Ceiling: \$5,121,089.16 (Incrementally Funded in the Amount of \$3,088,355.98)
- b. Labor Ceiling: \$4,409,856 56 (Incrementally Funded amount is changed from \$2,532,451.90 to \$2,714,821.34 an increase of \$182,369.44)
- c. Travel Ceiling: \$136,030.35 (NTE) (Incrementally Funded in the Amount of \$92,650.68)
- d. O her Direct Costs Ceiling: \$537,080.00 (NTE) (Incrementally Funded amount changed from \$463,253.40 to \$250,000.40 a decrease of \$213,253.00)
- e. CAF Fee: \$38,122.25 (Changed from not currently funded to Incrementally funded in the amount of \$30,883.56)

Option Year 1 Period of Performance: 5/15/2018 to 5/14/2019 (If Exercised)

- a. Awarded Ceiling: \$5,235,956.30
- b. Labor Ceiling: \$ 4,503,655.60
- c. Travel Ceiling: \$140,131.34 (NTE)
- d. O her Direct Costs Ceiling: \$553,192.00 (NTE)
- e. CAF Fee: \$38,977.34

Option Year 2 Period of Performance: 5/15/2019 to 5/14/2020 (If Exercised)

- a. Awarded Ceiling: \$5,353,656.96
- b. Labor Ceiling: \$4,599,681 09
- c. Travel Ceiling: \$144,334.34 (NTE)
- d. O her Direct Costs Ceiling: \$569,788.00 (NTE)
- e. CAF Fee: \$39.853.53
- The total task order funded ceiling amount remains unchanged and is \$3,088,355.98.
- The total task order awarded ceiling remains unchanged and is \$15,710,702.42
- All other terms and conditions remain unchanged.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to he GSA Finance Center (nei her by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECRE	ASE
Cost To GSA:	\$3,088,355.98	\$3,088,355.98	\$0	.00
Except as provided herein, all terms and condition unchanged and in full force and effect.	s of the document refe	erenced in Item 9A or 10A, as heretofore ch	anged, remains	
15A. NAME AND TITLE OF SIGNER(Type or prin Jerald L Goldbaugh	t)	16A. NAME AND TITLE OF CONTRACTIN print) Jason B. Boudreaux	NG OFFICER (Type or	
15B. CONTRACTOR/OFFEROR Jerald L Goldbaugh	15C. DATE SIGNED 07/14/2017	16B. UNITED STATES OF AMERICA Jason B. Boudreaux	16C. DATE SIGNED 07/17/2017	
(Signature of person authorized to sign)		(Signature of person authorized to signature)	gn)	Ш
NSN 7540-01-152-8070 Previous edition unusable) FORM 30 (REV. 10 GSA FAR (48 CFR) 53	

AMEND	MENT OF SOLICITATION/MOD	DIFICATION OF	1. CONTRAC	ΓID CODE	PAGE 1 0 PAGE
2.AMENDN ID04160107	IENT/MODIFICATION NO. / P O 003	3.EFFECTIVE DATE 09/21/2017	4.REQUISITIO A21293317	DN/PURCHASE REQ. NO.	5. PROJECT NO. (if applicable)
Tyndall AFE United State	n 04 udreaux ee Rd. Stop #63 i, FL 32403-0000	G3/21/2017		ERED BY (If other than Item reaux (b) (6)	16)
Jerald L Gol SCIENTIFIC 2300 WIND	RESEARCH CORPORATION Y RIDGE PKWY STE 400S GA 30339-8431	, street, county, Stat	te and ZIP Code	9B. DATED (SEE IT	N OF CONTRACT/ORDE / GSQ0417DB0037
CODE		FACILITY CODE		10B. DATED (SEE I 07/17/2017 12:00 AM	
	11. THIS ITEM ONL	Y APPLIES TO	AMENDMENT	S OF SOLICITATION	S
	pove numbered solicitation is amended anded is not extended.	as set forth in item 1	14. The hour and	date specified for receipt of	of Offers
Offers must following m	acknowledge receipt of this amendment ethods:	nt prior to the hour a	ind date specified	d in the solicitation or as an	nended, by one of the
AND DATE already sub this amendates 12.ACCOU	NOWLEDGMENT TO BE RECEIVED , SPECIFIED MAY RESULT IN REJEC witted, such change may be made by t ment, and is received prior to the openii NTING AND APPROPRIATION DATA (A000.AA20 25.AF151.H08	FION OF YOUR OF elegram or letter, pro ng hour and date spo	FER. If by virtue ovided each tele	of this amendment your de	sire to change an offer
2001.40117	13. THIS ITEM ONLY AF			OF CONTRACTS/ORD	
	CHANGE ORDER IS ISSUED PURSUA T ORDER NO. IN ITEM 10A.				
	BOVE NUMBERED CONTRACT/ORDE e, appropriation date, etc.) SET FORTI-				
THIS	SUPPLEMENTAL AGREEMENT IS ENT	TERED INTO PURS	UANT TO AUTH	ORITY OF:	
✓ OTHER 252,232-700	R (Specify type of modification and a	uthority) ion (Apr 2014)			
	RTANT: Contractor IS NOTrequired to		and return copie	s to the issuing office.	
14. DESCR feasible.)	IPTION OF AMENDMENT/MODIFICAT	ΠΟΝ (Organized by	UCF section hea	adings, including solicitation	/contract matter where
ORDER MO	DD DATED:09/20/2017	Proposal Dated:09/	/20/2017	Order ID: ID0416010)7
PERFORM 04/17/2017	ANCE PERIOD FROM:	PERFORMANCE F 05/14/2018	PERIOD TO:	Desired Delivery Da	te:
ITEM NO	TASK ITEM DESCRIPTION	N PREVIOU AMO		MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	Base Period of Performance - Labor		\$2,714,821.34	\$553,833.3	\$3,268,654.
0002	Base Period of Performance - Other Direct Costs		\$250,000.40	\$0.0	\$250,000
0003	Base Period of Performance - Travel		\$92,650.68	\$0.0	92,650.
0004	CAF		\$30,883.56	-\$3,594.1	0 \$27,289.
Task Title: J Task Order 361st ISRG		I funding to the Base			Ψ21,209

The funded and awarded amounts are as follows:

Base Period of Performance: 5/15/2017 to 5/14/2018

- a. Awarded Ceiling: \$5,121,089.16 (Incrementally Funded amount is changed from \$3,088,355.98 to \$3,638,595.21 an increase of \$550,239.23)
- b. Labor Ceiling: \$4,409,856 56 (Incrementally Funded amount is changed from \$2,714,821.34 to \$3,268,654.67 an increase of \$553,833.33)
- c. Travel Ceiling: \$136,030.35 (NTE) (Incrementally Funded in the Amount of \$92,650.68)
- d. O her Direct Costs Ceiling: \$537,080.00 (NTE) (Incrementally Funded in the amount of \$250,000.40)
- e. CAF Fee: \$38,122.25 (Incrementally funded amount changed from \$30,883.56 to \$27,289.46 a decrease of \$3,594.10)

Option Year 1 Period of Performance: 5/15/2018 to 5/14/2019 (If Exercised)

- a. Awarded Ceiling: \$5,235,956.30
- b. Labor Ceiling: \$ 4,503,655.60
- c. Travel Ceiling: \$140,131.34 (NTE)
- d. O her Direct Costs Ceiling: \$553,192.00 (NTE)
- e. CAF Fee: \$38,977.34

Option Year 2 Period of Performance: 5/15/2019 to 5/14/2020 (If Exercised)

- a. Awarded Ceiling: \$5,353,656.96
- b. Labor Ceiling: \$4,599,681 09 c. Travel Ceiling: \$144,334.34 (NTE)
- d. O her Direct Costs Ceiling: \$569,788.00 (NTE)
- e CAF Fee: \$39 853 53
- 2. The total task order funded ceiling amount is changed from \$3,088,355.98 to \$3,638,595.21 an increase of \$550,239.23.
- The total task order awarded ceiling remains unchanged and is \$15,710,702.42
- All other terms and conditions remain unchanged.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to he GSA Finance Center (nei her by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$3,088,355.98	\$3,638,595.21	\$550,239.23
Except as provided herein, all terms and conditions unchanged and in full force and effect.	s of the document refe	erenced in Item 9A or 10A, as heretofore ch	anged, remains
15A. NAME AND TITLE OF SIGNER(Type or print	2)	16A. NAME AND TITLE OF CONTRACTII print) Jason B. Boudreaux (b) (6)	NG OFFICER (Type or
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Jason B. Boudreaux	16C. DATE SIGNED 09/21/2017
(Signature of person authorized to sign)		(Signature of person authorized to signature	gn)
NSN 7540-01-152-8070 Previous edition unusable		I .	O FORM 30 (REV. 10-83) GSA FAR (48 CFR) 53 243

AMEND	MENT OF SOLICITATION/MOD	DIFICATION OF	1. CONTRAC	T ID CODE	PAGE 1 OF PAGE(S
2.AMENDM ID04160107	ENT/MODIFICATION NO.	3.EFFECTIVE DATE 10/25/2017	4.REQUISITION A21293317	ON/PURCHASE REQ. NO.	'
	04 udreaux ee Rd. Stop #63 , FL 32403-0000			ERED BY (If other than Iten Ireaux <mark>(b) (6)</mark>	n 6)
8.NAME AN Jerald L Gol SCIENTIFIC 2300 WIND	RESEARCH CORPORATION Y RIDGE PKWY STE 400S GA 30339-8431 S	., street, county, Stat	e and ZIP Code	9B. DATED (SEE IT	N OF CONTRACT/ORDER / GSQ0417DB0037
CODE		FACILITY CODE		10B. DATED (SEE 09/21/2017 12:00 AN	
	11. THIS ITEM ONL	Y APPLIES TO	AMENDMEN	TS OF SOLICITATION	S
	ove numbered solicitation is amended nded is not extended.	as set forth in item 1	4. The hour and	date specified for receipt of	of Offers
Offers must following me	acknowledge receipt of this amendme ethods:	nt prior to the hour a	nd date specifie	d in the solicitation or as an	nended, by one of the
the offer sul YOUR ACK AND DATE already sub this amendr	pleting items 8 and 15, and returning omitted; or (c) By separate letter or tele NOWLEDGMENT TO BE RECEIVED. SPECIFIED MAY RESULT IN REJEC ment, and is received prior to the openi	egram which includes AT THE PLACE DES TION OF YOUR OFF telegram or letter, pro ng hour and date spe	a reference to t SIGNATED FOR ER. If by virtue ovided each tele	the solicitation and amendmander THE RECEIPT OF OFFER of this amendment your de	nent numbers. FAILURE OF RS PRIOR TO THE HOUR sire to change an offer
	NTING AND APPROPRIATION DATA 0000.AA20 25.AF151.H08	(IT requirea)			
	13. THIS ITEM ONLY AF IT MODIFIES THE C			OF CONTRACTS/ORI DESCRIBED IN ITEM 1	
	HANGE ORDER IS ISSUED PURSUA ΓORDER NO. IN ITEM 10A.	NT TO: (Specify Aut	hority) THE CH	ANGES SET FORTH IN ITE	EM 14 ARE MADE IN THE
	BOVE NUMBERED CONTRACT/ORDI e, appropriation date, etc.) SET FORTI				
☐ THIS S	UPPLEMENTAL AGREEMENT IS EN	TERED INTO PURSI	JANT TO AUTH	HORITY OF:	
	R (Specify type of modification and a -4(c) ¿ Changes (Jan 2017)	uthority)			
	TANT: Contractor IS required to sign	this document and r	eturn 1 copies t	o the issuing office.	
14. DESCR feasible.)	IPTION OF AMENDMENT/MODIFICA	TION (Organized by	UCF section hea	adings, including solicitation	/contract matter where
ORDER MO	DD DATED:10/06/2017	Quote Dated:10/12/	2017	Order ID: ID0416010	07
PERFORM/ 04/17/2017	ANCE PERIOD FROM:	PERFORMANCE P 05/14/2018	ERIOD TO:	Desired Delivery Da	ite:
ITEM NO	TASK ITEM DESCRIPTION	N PREVIOU		MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	Base Period of Performance - Labor		\$3,268,654.67	\$0.0	\$3,268,654.67
0002	Base Period of Performance - Other Direct Costs		\$250,000.40	\$0.0	\$250,000.40
0003	Base Period of Performance - Travel		\$92,650.68	\$0.0	92,650.68
0004	CAF		\$27,289.46	\$0.0	00 \$27,289.46
361st ISRG,	TWS JaMS Number ID04160107, Mod 003 Hurlburt Field, Florida e of this modifica ion is to Update PWS S	ection 8.1 Places of P	erformance, add	(b) (4) at Hurlburt Fie	eld, Florida, <mark>(b) (4)</mark> at

	Cannon AFB, New Mexico, and add (b) (4) at F travel between Hurlburt Field Florida and Iraq, Update Base Period of Performance (POP), and Option Year hours in accordance with the Performance Work Stat The funded and awarded amounts are as follows:	e PWS Section 8.7.2 To One and Two PoPs. U	ravel for Contractor Personnel to increase est Jpdate PWS Section 11.0 Workload History, u	timated travel costs for the
	Base Period of Performance: 5/15/2017 to 5/14/2018			
	a. Awarded Ceiling: \$5,498,973.85 (The Awarded Ce Incrementally Funded amount remains unchanged at b. Labor Ceiling: \$4,728,447.56 (Labor Ceiling is chal amount remains unchanged at \$3,268,654.67) c. Travel Ceiling: \$192,511.00 (NTE) (Travel Ceiling i amount remains unchanged at \$92,650.68) d. O her Direct Costs Ceiling: \$537,080.00 (NTE) (Incl. CAF Fee: \$40,935.29 (CAF Fee amount is change remains unchanged at \$27,289.46)	\$3,638,595.21) Inged from (b) (4) Is changed from \$136,000 Crementally Funded in 1	an increase of (b) (4) 30.35 to \$192,511.00 an increase of \$56,480 the amount of \$250,000.40)	, incrementally Funded 0.65, incrementally Funded
	Option Year 1 Period of Performance: 5/15/2018 to 5	/14/2019 (If Exercised)		
	a. Awarded Ceiling: \$5,900,093.09 (Awarded Ceiling b. Labor Ceiling: \$5,104,225.20 (Labor Ceiling is chal c. Travel Ceiling: \$198,754.60 (NTE) (Travel Ceiling i d. O her Direct Costs Ceiling: \$553,192.00 (NTE) e. CAF Fee: \$43,921.29 (CAF Fee amount is change	nged from (b) (4) is changed from \$140,1	to (b) (4) an increase of (b) (4) (31.36 to \$198,754.60 an increase of \$58,623)
	Option Year 2 Period of Performance: 5/15/2019 to 5.	/14/2020 (If Exercised)		
	a. Awarded Ceiling: \$6,031,639.92 (Awarded Ceiling	is changed from \$5,35	3,656 96 to \$6,031,639 92 an increase of \$67	7,982.96)
	b. Labor Ceiling: \$5,212,993.77 (Labor Ceiling is chat c. Travel Ceiling: \$203,957.60 (NTE) (Travel Ceiling i d. O her Direct Costs Ceiling: \$569,788.00 (NTE) e. CAF Fee: \$44,900.55 (CAF Fee amount is change	s changed from \$144,3) 5.26)
	The total task order funded ceiling amount remains	s unchanged at \$3,638,	,595.21	
	3. The total task order awarded ceiling is changed fro	m \$15,710,702.42 to \$	17,430,706.86 an increase of \$1,720,004.44	
	4. All other terms and conditions remain unchanged.			
	***Attention Contractors: The invoice submission fund ASSIST. The invoice submission process detailed at contract. These revised instructions do not change th conditions for invoice submission: Invoice Submission	the following link super e frequency, content, s	rsedes any instructions for interfacing with the	system(s) currently in the
	Upon deployment of the Central Invoice Service, the (https://portal.fas.gsa.gov), navigating to the appropri Service, the contractor shall NOT submit any invoices	ate order, and creating	the invoice for that order. Upon deployment	of the Central Invoice
	For additional assistance contact the ASSIST Helpde	sk at 877-472-4877. **	*	
	FOR INQUIRIES REGARDING PAYMENT CONTA	ACT:		
l	CONTINUED CASCOTTON CAPPORTON OLO 1201	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
	Cost To GSA:	\$3,638,595.21	\$3,638,595.21	\$0.00
	Except as provided herein, all terms and conditions unchanged and in full force and effect.	s of the document refe	erenced in Item 9A or 10A, as heretofore ch	anged, remains
	15A. NAME AND TITLE OF SIGNER(Type or print Christopher S Varn)	16A. NAME AND TITLE OF CONTRACTIN print) Jason B. Boudreaux (b) (6)	NG OFFICER (Type or
	15B. CONTRACTOR/OFFEROR Christopher S Varn	15C. DATE SIGNED 10/25/2017	16B. UNITED STATES OF AMERICA Jason B. Boudreaux	16C. DATE SIGNED 10/25/2017
	(Signature of person authorized to sign)		(Signature of person authorized to sig	
	NSN 7540-01-152-8070 Previous edition unusable) FORM 30 (REV. 10-83 GSA FAR (48 CFR) 53,243

AMEN	DMENT OF SOLICITATION/MOI CONTRACT	DIFICATION OF	1. CONTRACT	ID CODE	PAGE 1 Ф PAGE
	MENT/MODIFICATION NO. 7 / P O 005	3.EFFECTIVE DATE 03/07/2018	4.REQUISITION A21293317	N/PURCHASE REQ. NO.	5. PROJECT NO. (if applicable)
Tyndall AFI United Stat	n 04 oudreaux ee Rd. Stop #63 B, FL 32403-0000	33.37.25.13	7. ADMINISTER Jason B. Boudre	RED BY (If other than Item eaux <mark>(b) (6)</mark>	6)
Christopher SCIENTIFIC 2300 WIND ATLANTA, United State	C RESEARCH CORPORATION BY RIDGE PKWY STE 400S GA 30339-8431		te and ZIP Code)	NO. GS00Q14OADU131 / 0 TYPE OF MODIFICA B. Administrative Chan Date Changes)	M 11) I OF CONTRACT/ORDE GSQ0417DB0037 TION: nge (No Funding or POP
CODE		FACILITY CODE		10B. DATED (SEE IT 10/25/2017 12 00 AM	EM 11)
	11. THIS ITEM ONL	Y APPLIES TO	AMENDMENTS	S OF SOLICITATION	s
Offers mus following m	pleting items 8 and 15, and returning _ ubmitted; or (c) By separate letter or tele	copies of the amend	Iment; (b) By ackn	owledging receipt of this a	mendment on each copy
YOUR ACI AND DATE already sul this amend 12.ACCOL 285F.Q04F	KNOWLEDGMENT TO BE RECEIVED. E SPECIFIED MAY RESULT IN REJEC's britted, such change may be made by the liment, and is received prior to the opening JATING AND APPROPRIATION DATA A000.AA20 25.AF151.H08 13. THIS ITEM ONLY AF IT MODIFIES THE COMMODIFIES	AT THE PLACE DESTION OF YOUR OF elegram or letter, pring hour and date spicific required) PPLIES TO MODIONTRACT/ORD NT TO: (Specify August 1985)	SIGNATED FOR T FER. If by virtue of ovided each telegrecified. DIFICATIONS CO DER NO. AS DE thority) THE CHAN	THE RECEIPT OF OFFER f this amendment your des ram or letter makes reference. OF CONTRACTS/ORD SCRIBED IN ITEM 1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-	S PRIOR TO THE HOUI sire to change an offer nee to the solicitation and DERS. 4. M 14 ARE MADE IN THE
YOUR ACI AND DATE already sulthis amend 12.ACCOL 285F.Q04F THIS C CONTRACT THE A paying office	E SPECIFIED MAY RESULT IN REJEC's britted, such change may be made by the liment, and is received prior to the opening and anomalous anomalous and anomalous a	AT THE PLACE DESTION OF YOUR OF elegram or letter, pring hour and date spicific required) PPLIES TO MODIONTRACT/ORD NT TO: (Specify Automotion of the principle) ER IS MODIFIED TO HIN ITEM 14, PURS	SIGNATED FOR THE FER. If by virtue of ovided each telegrecified. DIFICATIONS CORE NO. AS DESTRUCTION OF THE CHARLES OF THE ACTUAL TO THE ACTU	THE RECEIPT OF OFFER f this amendment your des ram or letter makes reference. OF CONTRACTS/ORD ESCRIBED IN ITEM 1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-	S PRIOR TO THE HOUI sire to change an offer nee to the solicitation and DERS. 4. M 14 ARE MADE IN THE
YOUR ACI AND DATE already sulthis amend 12.ACCOU 285F.Q04F THIS CONTRACT THE A paying office THIS S THIS S	E SPECIFIED MAY RESULT IN REJEC's britted, such change may be made by the such change may be made by the such change may be made by the such change of the opening in the such change of	AT THE PLACE DESTION OF YOUR OF YOUR OF YOUR OF elegram or letter, pring hour and date spicific required) PPLIES TO MODION ONTRACT/ORD ANT TO: (Specify August 14, PURS) FERED INTO PURS	SIGNATED FOR THE FER. If by virtue of ovided each telegrecified. DIFICATIONS CORE NO. AS DESTRUCTION OF THE CHARLES OF THE ACTUAL TO THE ACTU	THE RECEIPT OF OFFER f this amendment your des ram or letter makes reference. OF CONTRACTS/ORD ESCRIBED IN ITEM 1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-	S PRIOR TO THE HOUI sire to change an offer nee to the solicitation and DERS. 4. M 14 ARE MADE IN THE
YOUR ACI AND DATE already sulthis amend 12.ACCOL 285F.Q04F THIS CONTRACT THE Apaying office THIS STATE APAYERS OTHE FAR 52.21:	E SPECIFIED MAY RESULT IN REJECt bmitted, such change may be made by timent, and is received prior to the openi JINTING AND APPROPRIATION DATA A000.AA20 25.AF151.H08 13. THIS ITEM ONLY AF IT MODIFIES THE COMMON THE C	AT THE PLACE DETION OF YOUR OF YOUR OF YOUR OF elegram or letter, pring hour and date spill (If required) PPLIES TO MODE ONTRACT/ORD INT TO: (Specify August 15 MODIFIED TO HIN ITEM 14, PURSTERED INTO PURSTERED INTO PURSTERED)	SIGNATED FOR TERE. If by virtue of ovided each telegrecified. DIFICATIONS COPER NO. AS DESTRUCTIONS OF THE CHARLES OF THE ASSUANT TO THE ASSUANT TO AUTHORSUANT TO AUTHORS	THE RECEIPT OF OFFER f this amendment your des ram or letter makes reference of the contracts of the contracts of the contracts of the contract of the contrac	S PRIOR TO THE HOUI sire to change an offer nee to the solicitation and DERS. 4. M 14 ARE MADE IN THE
YOUR ACI AND DATE already sulthis amend 12.ACCOU 285F.Q04F THIS CONTRACT THE Apaying office THIS S THE APAYING OTHE FAR 52.212 E. IMPOI 14. DESCE	E SPECIFIED MAY RESULT IN REJEC's britted, such change may be made by the such change may be made by the such change may be made by the such change of the opening in the such change of	AT THE PLACE DESTION OF YOUR OF elegram or letter, pring hour and date spicific required) PPLIES TO MODIONTRACT/ORD NT TO: (Specify Auden 14, PURSTERED INTO PURSTERED INTO PURSTERED INTO PURSTERED INTO DESTINATION OF THE PURSTER OF THE PU	SIGNATED FOR THE FER. If by virtue of ovided each telegrecified. DIFICATIONS COPER NO. AS DESTRUCTIONS OF THE CHARLES OF THE ASSUANT TO THE ASSUANT TO AUTHORITICATION OF THE ASSUANT TO ASSUA	THE RECEIPT OF OFFER f this amendment your des ram or letter makes reference of the control of t	DERS. 4. M 14 ARE MADE IN THE GES (such as changes in 13(b).
YOUR ACI AND DATE already sulthis amend 12.ACCOL 285F.Q04F THIS CONTRACT THE Apaying office THIS S THES S THES S THES S THE APAYING OF T	E SPECIFIED MAY RESULT IN REJECT britted, such change may be made by threat, and is received prior to the openion of the openi	AT THE PLACE DESTION OF YOUR OF elegram or letter, pring hour and date spicific required) PPLIES TO MODIONTRACT/ORD NT TO: (Specify Auden 14, PURSTERED INTO PURSTERED INTO PURSTERED INTO PURSTERED INTO DESTINATION OF THE PURSTER OF THE PU	SIGNATED FOR TERE. If by virtue of ovided each telegrecified. DIFICATIONS COPER NO. AS DESTRUCTIONS OF THE CHARMANT TO THE ACTUANT TO AUTHORITY OF THE ACTUANT TO AUTHORITY OF THE ACTUANT TO AUTHORITY OF THE ACTUANT TO THE ACTUANT TO THE ACTUANT TO AUTHORITY OF THE ACTUANT TO THE ACTUANT TO AUTHORITY OF THE A	THE RECEIPT OF OFFER f this amendment your des ram or letter makes reference of the control of t	DERS. 4. M 14 ARE MADE IN THI GES (such as changes in 13(b).
YOUR ACI AND DATE already sulthis amend 12.ACCOU 285F.Q04F THIS C CONTRAC THE A paying offic THIS S THIS S THIS S THE A paying offic THIS S THE A paying offic THIS S OTHE FAR 52.21: E. IMPOI 14. DESCF feasible.) ORDER M	E SPECIFIED MAY RESULT IN REJECT britted, such change may be made by threat, and is received prior to the opening and the second prior to the opening and the second prior to the opening and an accordance of the second prior to the opening and the second prior to	AT THE PLACE DESTION OF YOUR OF elegram or letter, pring hour and date spicific required) PPLIES TO MODIONTRACT/ORD NT TO: (Specify Automotive) ER IS MODIFIED TO HIN ITEM 14, PURS ITERED INTO PURS uthority) this document and ITON (Organized by	SIGNATED FOR TERE. If by virtue of ovided each telegrecified. DIFICATIONS COPER NO. AS DESTRUCTIONS OF THE CHAPTER OF THE ACT OF TH	THE RECEIPT OF OFFER f this amendment your des ram or letter makes reference of the contract o	DERS. 4. M 14 ARE MADE IN THE GES (such as changes in 13(b).
YOUR ACI AND DATE already sulthis amend 12.ACCOU 285F.Q04F THIS CONTRACT THE A paying office THIS S THIS S THIS S THE A PAYING OFFICE THE ACCOUNT	E SPECIFIED MAY RESULT IN REJECT britted, such change may be made by threat, and is received prior to the opening and the second prior to the opening and the second prior to the opening and an accordance of the second prior to the opening and the second prior to	AT THE PLACE DESTION OF YOUR OF YOUR OF YOUR OF elegram or letter, pring hour and date spicific required) PPLIES TO MODION TO SER IS MODIFIED TO HIS INTERED INTO PURSULTANT TO: (Specify Authority) TERED INTO PURSULTANT OF TOO HIS INTERED INTO PURSULTANT OF TOO HIS INTO PURSULTANT OF TOO PURSULTANT OF TOO HIS INTO PURSULTANT OF TOO HIS INTO PURSULTANT OF TOO HIS INTO PURSULTANT OF TOO PURSULTANT OF TOO HIS INTO PUR	SIGNATED FOR TERE. If by virtue of ovided each telegrecified. DIFICATIONS COPER NO. AS DESTRUCTED THE ASSUANT TO THE ASSUANT TO AUTHORITICAL COPER NO. AS DESTRUCTED TO THE ASSUANT TO AUTHORITICAL COPIES TO THE ASSUANT TO THE ASSUANT TO AUTHORITICAL COPIES TO THE ASSUANT TO AUTHORITICAL COPIES TO	THE RECEIPT OF OFFER f this amendment your des ram or letter makes referer of the same of letter makes reference. DF CONTRACTS/ORD ESCRIBED IN ITEM 100 NGES SET FORTH IN ITEM 100 NGE	DERS. 4. IM 14 ARE MADE IN THE GES (such as changes in 13(b).
YOUR ACI AND DATE already sulthis amend 12.ACCOL 285F.Q04F THIS CONTRACT THE Apaying office THIS STATE APAYING OTHE FAR 52.21: E. IMPOI 14. DESCE (Feasible.) ORDER M. PERFORM 04/17/2017 ITEM NO	E SPECIFIED MAY RESULT IN REJECT britted, such change may be made by the such change of the	AT THE PLACE DESTION OF YOUR OF elegram or letter, pring hour and date spicific required) PPLIES TO MODION TO CONTRACT/ORD INT TO: (Specify Autority) ER IS MODIFIED TO HIN ITEM 14, PURSULTATION (Organized by Proposal Dated:03/PERFORMANCE FINE PROPOSAL PERFORMANCE FINE PERFORMAN	SIGNATED FOR TERE. If by virtue of ovided each telegrecified. DIFICATIONS COPER NO. AS DESTRUCTED THE ASSESSION OF THE ASSES	THE RECEIPT OF OFFER f this amendment your des ram or letter makes referer or letter	DERS. 4. IM 14 ARE MADE IN THE GES (such as changes in 13(b). NEW MOD AMOUNT
YOUR ACI AND DATE already sulthis amend 12.ACCOU 285F.Q04F THIS CONTRACT THE A paying office THIS S THIS S THIS S THE A PAYING OFFICE THE ACCOUNT	E SPECIFIED MAY RESULT IN REJECT bruitted, such change may be made by the summent, and is received prior to the opening and an analysis of the summer of the	AT THE PLACE DESTION OF YOUR OF YOUR OF YOUR OF elegram or letter, pring hour and date spicific required) PPLIES TO MODION TO SER IS MODIFIED TO HIS INTERED INTO PURSULTANT TO: (Specify Authority) TERED INTO PURSULTANT OF TOO HIS INTERED INTO PURSULTANT OF TOO HIS INTO PURSULTANT OF TOO PURSULTANT OF TOO HIS INTO PURSULTANT OF TOO HIS INTO PURSULTANT OF TOO HIS INTO PURSULTANT OF TOO PURSULTANT OF TOO HIS INTO PUR	SIGNATED FOR TERE. If by virtue of ovided each telegrecified. DIFICATIONS COPER NO. AS DESTRUCTED THE ASSUANT TO THE ASSUANT TO AUTHORITICAL COPER NO. AS DESTRUCTED TO THE ASSUANT TO AUTHORITICAL COPIES TO THE ASSUANT TO THE ASSUANT TO AUTHORITICAL COPIES TO THE ASSUANT TO AUTHORITICAL COPIES TO	THE RECEIPT OF OFFER f this amendment your des ram or letter makes referer of the same of letter makes reference. DF CONTRACTS/ORD ESCRIBED IN ITEM 100 NGES SET FORTH IN ITEM 100 NGE	DERS. 4. M 14 ARE MADE IN THE GES (such as changes in 13(b). NEW MOD AMOUNT 0 \$3,268,654
YOUR ACI AND DATE already sulthis amend 12.ACCOL 285F.Q04F THIS CONTRACT THE Apaying office THIS STAR 52.21: E. IMPOI 14. DESCF feasible.) ORDER M PERFORM 04/17/2017 ITEM NO 0001	E SPECIFIED MAY RESULT IN REJECT britted, such change may be made by threat, and is received prior to the opening and the second prior to the opening and a second prior to the	AT THE PLACE DESTION OF YOUR OF YOUR OF YOUR OF elegram or letter, pring hour and date spicific required) PPLIES TO MODION TO SER IS MODIFIED TO HIS INTERED INTO PURSULTANT TO: (Specify Authority) TERED INTO PURSULTANT OF TOO HIS INTERED INTO PURSULTANT OF TOO HIS INTO PURSULTANT OF TOO PURSULTANT OF TOO HIS INTO PURSULTANT OF TOO HIS INTO PURSULTANT OF TOO HIS INTO PURSULTANT OF TOO PURSULTANT OF TOO HIS INTO PUR	SIGNATED FOR TERE. If by virtue of ovided each telegrecified. DIFICATIONS COPER NO. AS DESTRUCTED THE ASSUANT TO THE ASSUANT TO AUTHORIZED TO SECTION 100 T	THE RECEIPT OF OFFER f this amendment your des ram or letter makes referer or letter	DERS. 4. M 14 ARE MADE IN THE GES (such as changes in 13(b). NEW MOD AMOUNT 0 \$3,268,654.

The purpose of this modification is to Update PWS Section 12.0 Attachments, Attachment 1 - DD254, specifically, this modification updates the attached DD254 with Rev 1 dated 15 Jan 2018. The funded and awarded amounts are as follows: Base Period of Performance: 5/15/2017 to 5/14/2018 a. Awarded Ceiling: \$5,498,973.85 (Incrementally Funded amount remains unchanged at \$3,638,595.21) b. Labor Ceiling: \$4,728,447.56 (Incrementally Funded amount remains unchanged at \$3,268,654.67) c. Travel Ceiling: \$192,511.00 (NTE) (Incrementally Funded amount remains unchanged at \$92,650.68) d. O her Direct Costs Ceiling: \$537,080.00 (NTE) (incrementally Funded amount remains unchanged at \$250,000.40) e. CAF Fee: \$40,935.29 (Incrementally funded amount remains unchanged at \$27,289.46) Option Year 1 Period of Performance: 5/15/2018 to 5/14/2019 (If Exercised) a. Awarded Ceiling: \$5,900,093.09 b. Labor Ceiling: \$5,104,225 20 c. Travel Ceiling: \$198,754.60 (NTE) d. O her Direct Costs Ceiling: \$553,192.00 (NTE) e. CAF Fee: \$43,921.29 Option Year 2 Period of Performance: 5/15/2019 to 5/14/2020 (If Exercised) a. Awarded Ceiling: \$6,031,639.92 b. Labor Ceiling: \$5,212,993.77 c. Travel Ceiling: \$203,957.60 (NTE) d. O her Direct Costs Ceiling: \$569,788.00 (NTE) e. CAF Fee: \$44,900.55 The total task order funded ceiling amount remains unchanged at \$3,638,595.21 3. The total task order awarded ceiling remains unchanged at \$17,430,706.86 All other terms and conditions remain unchanged. ***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission acros ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to he GSA Finance Center (nei her by mail nor via electronic submission). For additional assistance contact the ASSIST Helpdesk at 877-472-4877. *** FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECRE	ASE
Cost To GSA:	\$3,638,595.21	\$3,638,595.21	\$0	.00
Except as provided herein, all terms and conditions unchanged and in full force and effect.	s of the document refe	erenced in Item 9A or 10A, as heretofore cha	inged, remains	
15A. NAME AND TITLE OF SIGNER(Type or print Christopher S Varn	2)	16A. NAME AND TITLE OF CONTRACTING print) Jason B. Boudreaux (b) (6)	G OFFICER (Type or	
15B. CONTRACTOR/OFFEROR Christopher S Varn	15C. DATE SIGNED 03/08/2018	16B. UNITED STATES OF AMERICA Jason B. Boudreaux	16C. DATE SIGNED 03/12/2018	
(Signature of person authorized to sign)		(Signature of person authorized to sign	n)	
NSN 7540-01-152-8070 Previous edition unusable			FORM 30 (REV. 10 SA FAR (48 CFR) 53	

	OMENT OF SOLICITATION/MOD	IFICATION OF	1. CONTRACT	ID CODE	PAGE 1 OF PAGE(S
2.AMENDN ID04160107	MENT/MODIFICATION NO.	3.EFFECTIVE DATE 04/30/2018	4.REQUISITIO A21293317	N/PURCHASE REQ. NO.	Ι,
Tyndall AFE United State	n 04 oudreaux ee Rd. Stop #63 3, FL 32403-0000	04/00/2010	7. ADMINISTE Jason B. Boudr	RED BY (If other than Item reaux (b) (6)	6)
Christopher SCIENTIFIC 2300 WIND	C RESEARCH CORPORATION Y RIDGE PKWY STE 400S GA 30339-8431	, street, county, State	e and ZIP Code)	9B. DATED (SEE ITE	N OF CONTRACT/ORDER GSQ0417DB0037
CODE		FACILITY CODE		10B. DATED (SEE IT 03/12/2018 12:00 AM	
	11. THIS ITEM ONL	Y APPLIES TO A	MENDMENT	S OF SOLICITATIONS	S
	bove numbered solicitation is amended ended is not extended.	as set forth in item 1	4. The hour and	date specified for receipt of	Offers
Offers must	t acknowledge receipt of this amendmen ethods:	nt prior to the hour ar	nd date specified	I in the solicitation or as amo	ended, by one of the
AND DATE already sub this amend 12.ACCOU	KNOWLEDGMENT TO BE RECEIVED A ESPECIFIED MAY RESULT IN REJECT omitted, such change may be made by to ment, and is received prior to the openin INTING AND APPROPRIATION DATA (A000.AA20 25.AF151.H08	TION OF YOUR OFF elegram or letter, pro ng hour and date spe	ER. If by virtue ovided each teleg	of this amendment your des	ire to change an offer
	13. THIS ITEM ONLY AP			OF CONTRACTS/ORD	
	CHANGE ORDER IS ISSUED PURSUA T ORDER NO. IN ITEM 10A.				
	BOVE NUMBERED CONTRACT/ORDE ce, appropriation date, etc.) SET FORTH				
☐ THIS S	SUPPLEMENTAL AGREEMENT IS ENT	ERED INTO PURSU	JANT TO AUTH	ORITY OF:	
✓ OTHE	R (Specify type of modification and a ption to Extend the Term of Contract	uthority)			
	RTANT: Contractor IS required to sign	this document and re	eturn copies to t	he issuing office.	
14. DESCF	RIPTION OF AMENDMENT/MODIFICAT	TON (Organized by U	JCF section hea	dings, including solicitation/	contract matter where
feasible.)	OD DATED:04/17/2018	Proposal Dated:04/1	17/2018	Order ID: ID0416010	7
	OD DATED.04/11/2010	PERFORMANCE P	EDIOD TO	Desired Delivery Dat	
ORDER M	ANCE PERIOD FROM:	05/14/2019	ERIOD TO:	Doon ou Donner, Dur	e:
ORDER MO		05/14/2019	IS MOD	MOD CHANGE AMOUNT	NEW MOD AMOUNT
ORDER MOPERFORM 04/17/2017	ANCE PERIOD FROM:	05/14/2019 I PREVIOU AMOU	IS MOD	MOD CHANGE	NEW MOD AMOUNT
ORDER MO PERFORM 04/17/2017 ITEM NO	TASK ITEM DESCRIPTION	05/14/2019 I PREVIOU AMOU	IS MOD JNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT 0 \$3,268,654.67
ORDER MO PERFORM 04/17/2017 ITEM NO 0001	TASK ITEM DESCRIPTION Base Period of Performance - Labor Base Period of Performance - Other	05/14/2019 I PREVIOU AMOU	JS MOD JNT \$3,268,654.67	MOD CHANGE AMOUNT	NEW MOD AMOUNT 0 \$3,268,654.67 0 \$250,000.40
ORDER MO PERFORM 04/17/2017 ITEM NO 0001 0002	TASK ITEM DESCRIPTION Base Period of Performance - Labor Base Period of Performance - Other Direct Costs	05/14/2019 I PREVIOU AMOU	JS MOD JNT \$3,268,654.67 \$250,000.40	MOD CHANGE AMOUNT \$0.00	NEW MOD AMOUNT 0 \$3,268,654.67 0 \$250,000.40 1 \$140,141.39

The purpose of this modifica ion is to exercise Option Year One Period of Performance 15 May 2018 - 14 May 2019 in accordance with the Performance Work Statement dated 13 April 2018 and adds incremental funding to the Base Period of Performance - Travel and CAF Fee. The funded and awarded amounts are as follows:

Base Period of Performance: 5/15/2017 to 5/14/2018

- a. Awarded Ceiling: \$5,498,973.85 (Incrementally Funded amount changed from \$3,638,595.21 to \$3,686,442.11 an increase of \$47,846.89)
- b. Labor Ceiling: \$4,728,447 56 (Incrementally Funded \$3,268,654.67)
- c. Travel Ceiling: \$192,511.00 (NTE) (Incrementally Funded amount changed from \$92,650.68 to \$140,141 39 an increase of \$47,490.70)
- d. O her Direct Costs Ceiling: \$537,080.00 (NTE) (Incrementally Funded \$250,000.40)
- e. CAF Fee: \$40,935.29 (Incrementally funded amount changed from \$27,289.46 to \$27,645.65 an increase of \$356.19)

Option Year 1 Period of Performance: 5/15/2018 to 5/14/2019

- a. Awarded Ceiling: \$5,900,093.09 (Incrementally Funded \$4,061,389.47)
- b. Labor Ceiling: \$5,104,225 20 (Incrementally Funded \$3,802,822.38)
- c. Travel Ceiling: \$198,754.60 (NTE) (Incrementally Funded \$128,210.85)
- d. O her Direct Costs Ceiling: \$553,192.00 (NTE) (Incrementally Funded \$100,000.00)
- e. CAF Fee: \$43,921.29 (Incrementally Funded \$30,356.24)

Option Year 2 Period of Performance: 5/15/2019 to 5/14/2020 (If Exercised)

- a. Awarded Ceiling: \$6,031,639.92 b. Labor Ceiling: \$5,212,993.77 c. Travel Ceiling: \$203,957.60 (NTE) d. O her Direct Costs Ceiling: \$569,788.00 (NTE)
- e. CAF Fee: \$44,900.55
- The total task order funded ceiling amount changed from \$3,638,595.21 to \$7,747,831.57 an increase of \$4,109,236.36)
- 3. The total task order awarded ceiling remains unchanged at \$17,430,706.86
- All other terms and conditions remain unchanged.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission acros ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to he GSA Finance Center (nei her by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

OSAT Indirect outstorner Support 010-320-7207				
	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECRE	ASE
Cost To GSA:	\$3,638,595.21	\$7,747,831.58	\$4,109,236	.37
Except as provided herein, all terms and conditions unchanged and in full force and effect.	s of the document refe	erenced in Item 9A or 10A, as heretofore cha	anged, remains	
15A. NAME AND TITLE OF SIGNER(Type or print Christopher S Varn)	16A. NAME AND TITLE OF CONTRACTIN print) Jason B. Boudreaux	NG OFFICER (Type or	
15B. CONTRACTOR/OFFEROR Christopher S Varn	15C. DATE SIGNED 05/01/2018	16B. UNITED STATES OF AMERICA Jason B. Boudreaux	16C. DATE SIGNED 05/02/2018	
(Signature of person authorized to sign)		(Signature of person authorized to sig	gn)	
NSN 7540-01-152-8070 Previous edition unusable		l .	FORM 30 (REV. 10 GSA FAR (48 CFR) 53	

	DMENT OF SOLICITATION/MO CONTRACT	DIFICATION OF	1. CONTRACT	ID CODE	PAGE 1 ØF PAGE(
2.AMENDN ID04160107	MENT/MODIFICATION NO.	3.EFFECTIVE DATE 05/24/2018	4.REQUISITION A21293317	WPURCHASE REQ. NO.	5. PROJECT NO. (if applicable)
Tyndall AFE United State	n 04 oudreaux ee Rd. Stop #63 3, FL 32403-0000	03/24/2010	7. ADMINISTER Jason B. Boudre	RED BY (If other than Item eaux <mark>(b) (6)</mark>	6)
Christopher SCIENTIFIC 2300 WIND	C RESEARCH CORPORATION Y RIDGE PKWY STE 400S GA 30339-8431	o., street, county, Sta	ate and ZIP Code)	9B. DATED (SEE ITE	OF CONTRACT/ORDE
CODE		FACILITY CODE		10B. DATED (SEE IT 05/02/2018 12:00 AM	
	11. THIS ITEM ON	LY APPLIES TO	AMENDMENT	S OF SOLICITATIONS	S
is exte	bove numbered solicitation is amended is not extended.				
Offers mus following m	t acknowledge receipt of this amendme ethods:	ent prior to the hour a	and date specified	in the solicitation or as am	ended, by one of the
YOUR ACK AND DATE already sub this amend 12.ACCOU	bmitted; or (c) By separate letter or tell (NOWLEDGMENT TO BE RECEIVED SPECIFIED MAY RESULT IN REJECT DOMITTED, and to specifications are separate letter or tell (NOWLEDGMENT IN REJECT) with the specification of the open NOWLEDGMENT OF APPRIATION DATA APPROPRIATION DATA APPRIATION DATA	AT THE PLACE DE CTION OF YOUR OF telegram or letter, pi ing hour and date sp	SIGNATED FOR T FER. If by virtue or rovided each telegi	THE RECEIPT OF OFFER f this amendment your des	S PRIOR TO THE HOUR ire to change an offer
285F.Q04F	A000.AA20 25.AF151.H08 13. THIS ITEM ONLY A			OF CONTRACTS/ORD	
	CHANGE ORDER IS ISSUED PURSU, T ORDER NO. IN ITEM 10A.				-
	T ONDERTHO. III TO C				
☐ THE A	BOVE NUMBERED CONTRACT/ORD e, appropriation date, etc.) SET FORT				
THE A	e, appropriation date, etc.) SET FORT	H IN ITEM 14, PURS	SUANT TO THE A	UTHORITY OF FAR 43.10	
THE A paying office	e, appropriation date, etc.) SET FORT SUPPLEMENTAL AGREEMENT IS EN R (Specify type of modification and a	H IN ITEM 14, PURS	SUANT TO THE A	UTHORITY OF FAR 43.10	
THE A paying office THIS S	e, appropriation date, etc.) SET FORT	H IN ITEM 14, PURS	SUANT TO THE A	UTHORITY OF FAR 43.10 PRITY OF:	
THE A paying office THIS S THIS S OTHER FAR 52.212 E. IMPOR	ce, appropriation date, etc.) SET FORT SUPPLEMENTAL AGREEMENT IS EN R (Specify type of modification and a 2-4(c) ¿ Changes (Jan 2017)	H IN ITEM 14, PURS ITERED INTO PURS authority) In this document and	SUANT TO THE A SUANT TO AUTHO	UTHORITY OF FAR 43.10 ORITY OF: e issuing office.	3(b).
THE A paying office THIS S THIS S THIS S THE FAR 52.212 E. IMPOF 14. DESCR feasible.)	Re, appropriation date, etc.) SET FORT SUPPLEMENTAL AGREEMENT IS EN R (Specify type of modification and at4(c) ¿ Changes (Jan 2017) RTANT: Contractor IS required to sign RIPTION OF AMENDMENT/MODIFICATION DD DATED:05/03/2018	H IN ITEM 14, PURS ITERED INTO PURS authority) In this document and ITION (Organized by Quote Dated:05/11	SUANT TO THE A SUANT TO AUTHO return copies to the UCF section head	ORITY OF FAR 43.10 ORITY OF: e issuing office. dings, including solicitation. Order ID: ID0416010	/contract matter where
THE A paying office THIS S THIS S THIS S THE FAR 52.212 E. IMPOF 14. DESCR feasible.)	Re, appropriation date, etc.) SET FORT SUPPLEMENTAL AGREEMENT IS EN R (Specify type of modification and at-4(c) ¿ Changes (Jan 2017) RTANT: Contractor IS required to signature of the second of the s	H IN ITEM 14, PURS ITERED INTO PURS authority) In this document and ITION (Organized by	SUANT TO THE A SUANT TO AUTHO return copies to the UCF section head	UTHORITY OF FAR 43.10 DRITY OF: e issuing office. dings, including solicitation.	/contract matter where
THE A paying office THIS S THI	Re, appropriation date, etc.) SET FORT SUPPLEMENTAL AGREEMENT IS EN R (Specify type of modification and at4(c) ¿ Changes (Jan 2017) RTANT: Contractor IS required to sign RIPTION OF AMENDMENT/MODIFICATION DD DATED:05/03/2018	authority) In this document and TION (Organized by Quote Dated:05/11 PERFORMANCE 05/14/2019	SUANT TO THE A SUANT TO AUTHO return copies to the UCF section head	ORITY OF FAR 43.10 ORITY OF: e issuing office. dings, including solicitation. Order ID: ID0416010	/contract matter where
THE A paying office THIS S OTHER FAR 52.212 E. IMPORT 14. DESCR feasible.) ORDER MOPER MODIFICATION ON THE MODIFICATION ON THE MODIFICATION ON THE MODIFICATION OF T	Re, appropriation date, etc.) SET FORT SUPPLEMENTAL AGREEMENT IS EN R (Specify type of modification and all- 2-4(c) ¿ Changes (Jan 2017) RTANT: Contractor IS required to sign RIPTION OF AMENDMENT/MODIFICAL DD DATED:05/03/2018 ANCE PERIOD FROM:	authority) In this document and TION (Organized by Quote Dated:05/11 PERFORMANCE 05/14/2019	return copies to the UCF section head	e issuing office. fings, including solicitation. Order ID: ID0416010 Desired Delivery Dat	/contract matter where 7 e: NEW MOD AMOUNT
THE A paying office THIS S OTHER FAR 52.212 E. IMPOR 14. DESCR feasible.) ORDER MO PERFORM 04/17/2017 ITEM NO	Re, appropriation date, etc.) SET FORT SUPPLEMENTAL AGREEMENT IS EN R (Specify type of modification and 2-4(c) ¿ Changes (Jan 2017) RTANT: Contractor IS required to signification of AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION DATED:05/03/2018 ANCE PERIOD FROM: TASK ITEM DESCRIPTIO	authority) In this document and TION (Organized by Quote Dated:05/11 PERFORMANCE 05/14/2019	return copies to the UCF section head	DRITY OF: e issuing office. lings, including solicitation Order ID: ID0416010 Desired Delivery Dat MOD CHANGE AMOUNT	/contract matter where 7 e: NEW MOD AMOUNT 0 \$3,268,654.6
THE A paying office THIS S THI	Re, appropriation date, etc.) SET FORT SUPPLEMENTAL AGREEMENT IS EN R (Specify type of modification and at-4(c) ¿ Changes (Jan 2017) RTANT: Contractor IS required to significant of the second of Performance - Labor Base Period of Performance - Other	authority) In this document and TION (Organized by Quote Dated:05/11 PERFORMANCE 05/14/2019	return copies to the UCF section head PERIOD TO: US MOD DUNT \$3,268,654.67	DRITY OF: e issuing office. lings, including solicitation/ Order ID: ID0416010 Desired Delivery Dat MOD CHANGE AMOUNT \$0.00	/contract matter where 7 e: NEW MOD AMOUNT 0 \$3,268,654.6 0 \$250,000.4
THE A paying office THIS S OTHER FAR 52.212 E. IMPOR 14. DESCR feasible.) ORDER MO PERFORM 04/17/2017 ITEM NO 0001	Re, appropriation date, etc.) SET FORT SUPPLEMENTAL AGREEMENT IS EN R (Specify type of modification and at-4(c) ¿ Changes (Jan 2017) RTANT: Contractor IS required to sign RIPTION OF AMENDMENT/MODIFICA DD DATED:05/03/2018 ANCE PERIOD FROM: TASK ITEM DESCRIPTIO Base Period of Performance - Labor Base Period of Performance - Other Direct Costs	authority) In this document and TION (Organized by Quote Dated:05/11 PERFORMANCE 05/14/2019	return copies to the UCF section head PERIOD TO: US MOD DUNT \$3,268,654.67 \$250,000.40	DRITY OF: e issuing office. lings, including solicitation/ Order ID: ID0416010 Desired Delivery Dat MOD CHANGE AMOUNT \$0.00	7 contract matter where 7 e: NEW MOD AMOUNT 0 \$3,268,654.6 0 \$250,000.4

	The purpose of this modification is to Update PWS St 3.4.12 Supply/Logistician Support at Hurlburt Field, Filhours				
	The funded and awarded amounts are as follows:				
	Base Period of Performance: 5/15/2017 to 5/14/2018				
	a. Awarded Ceiling: \$5,498,973.85 (Incrementally Furb. Labor Ceiling: \$4,728,447 56 (Incrementally Fundec. Travel Ceiling: \$192,511.00 (NTE) (Incrementally Fd. O her Direct Costs Ceiling: \$537,080.00 (NTE) (Ince. CAF Fee: \$40,935.29 (Incrementally funded \$27,64)	d \$3,268,654.67) Funded \$140,141.39) Crementally Funded \$2	50,000.40)		
	Option Year 1 Period of Performance: 5/15/2018 to 5/	/14/2019			
	a. Awarded Ceiling: \$5,958,741.68 (Awarded Ceiling Funded \$4,061,389.47) b. Labor Ceiling: \$5,162,437 20 (Labor Ceiling Increa \$3,802,822.38) c. Travel Ceiling: \$198,754.60 (NTE) (Incrementally Fd. O her Direct Costs Ceiling: \$553,192.00 (NTE) (Inc. CAF Fee: \$44,357.88 (CAF Fee increased from \$4	sed from (b) (4) Funded \$128,210.85) crementally Funded \$10	to (b) (4) an increase of (b) (4)	, Incrementally Funded	
	Option Year 2 Period of Performance: 5/15/2019 to 5	/14/2020 (If Exercised)	· 	.	
	a. Awarded Ceiling: \$6,091,480.93 (Awarded Ceiling b. Labor Ceiling: \$5,272,389.32 (Labor Ceiling Increa c. Travel Ceiling: \$203,957.60 (NTE) d. O her Direct Costs Ceiling: \$569,788.00 (NTE) e. CAF Fee: \$45,346.01 (CAF Fee increased from \$4	sed from (b) (4)	to(b)(4) an increase of(b)(4)	(4)	
	2. The total task order funded amount remains uncha	nged at \$7,747,831.58			
	3. The total task order awarded ceiling increased fron	n \$17,430,706.86 to \$1	7,549,196.46 an increase of \$118,489.60		
	4. All other terms and conditions remain unchanged.				
	***Attention Contractors: The invoice submission func ASSIST. The invoice submission process detailed at contract. These revised instructions do not change th conditions for invoice submission: Invoice Submission	the following link super e frequency, content, s	rsedes any instructions for interfacing with the	system(s) currently in th	
	Upon deployment of the Central Invoice Service, the (https://portal.fas.gsa.gov), navigating to the appropriservice, the contractor shall NOT submit any invoices	ate order, and creating	the invoice for hat order. Upon deployment of	of the Central Invoice	
	For additional assistance contact the ASSIST Helpde	sk at 877-472-4877. **	*		
	FOR INQUIRIES REGARDING PAYMENT CONTA GSA Finance Customer Support 816-926-7287	ACT:			
l		PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREA	SE
	Cost To GSA:	\$7,747,831.58	\$7,747,831.58	\$0.	00
	Except as provided herein, all terms and conditions unchanged and in full force and effect.	of the document refe	erenced in Item 9A or 10A, as heretofore ch	anged, remains	
	15A. NAME AND TITLE OF SIGNER(Type or print Christopher S Varn)	16A. NAME AND TITLE OF CONTRACTIN print) Jason B. Boudreaux (b) (6)	NG OFFICER (Type or	
	15B. CONTRACTOR/OFFEROR Christopher S Varn	15C. DATE SIGNED 05/24/2018	16B. UNITED STATES OF AMERICA Jason B. Boudreaux	16C. DATE SIGNED 05/24/2018	
	(Signature of person authorized to sign)		(Signature of person authorized to sig	jn)	_
	NSN 7540-01-152-8070 Previous edition unusable			FORM 30 (REV. 10- GSA FAR (48 CFR) 53.2	

mbered solicitation is amended is not extended. vledge receipt of this amendmenters 8 and 15, and returning or (c) By separate letter or telest EDGMENT TO BE RECEIVED AFIED MAY RESULT IN REJECT such change may be made by the distriction of the opening AND APPROPRIATION DATA (20 25.AF151.H08	FACILITY CODE Y APPLIES TO A as set forth in item 1 nt prior to the hour and copies of the amending and which includes AT THE PLACE DES TION OF YOUR OFF elegram or letter, prong hour and date spec (If required) PPLIES TO MOD	A21293317 7. ADMINISTEF Jason B. Boudre te and ZIP Code) AMENDMENTS 14. The hour and count date specified in the sign of t	9A. AMENDMENT OF 9B. DATED (SEE ITEM 10A. MODIFICATION ON O	SOLICITATION NO. M 11) OF CONTRACT/ORDE SQ0417DB0037 TON: EM 11) Offers Indeed, by one of the endment on each copy and numbers. FAILURE (PRIOR TO THE HOUF e to change an offer	OF R
top #63 103-0000 RESS OF CONTRACTOR (No. ARCH CORPORATION E PKWY STE 400S) 9-8431 11. THIS ITEM ONL mbered solicitation is amended is not extended. viedge receipt of this amendment ems 8 and 15, and returning or (c) By separate letter or telestic embed in the second process of the	FACILITY CODE Y APPLIES TO A as set forth in item 1 topies of the amending am which includes and the PLACE DESTION OF YOUR OFF elegram or letter, prong hour and date specific (if required) PPLIES TO MOD	AMENDMENTS 14. The hour and of the same areference to the SIGNATED FOR TER. If by virtue of ovided each telegrecified.	9A. AMENDMENT OF 9B. DATED (SEE ITEM 10A. MODIFICATION ON ON GS00Q140ADU131 / G TYPE OF MODIFICAT A. Amount Change 10B. DATED (SEE ITE 05/24/2018 12:00 AM SOF SOLICITATIONS late specified for receipt of Color in the solicitation or as amen owledging receipt of this amen e solicitation and amendmen the RECEIPT OF OFFERS if this amendment your desire am or letter makes reference	SOLICITATION NO. M 11) OF CONTRACT/ORDE SSQ0417DB0037 TION: EM 11) Offers Inded, by one of the endment on each copy in numbers. FAILURE (PRIOR TO THE HOUF e to change an offer	of OF
ARCH CORPORATION E PKWY STE 400S 9-8431 11. THIS ITEM ONL mbered solicitation is amended is not extended. wledge receipt of this amendment ems 8 and 15, and returning _ or or (c) By separate letter or tele EDGMENT TO BE RECEIVED A FIED MAY RESULT IN REJECT such change may be made by to dis received prior to the opening AND APPROPRIATION DATA (20 25 AF151.H08	FACILITY CODE Y APPLIES TO A as set forth in item 1 nt prior to the hour and copies of the amending and which includes AT THE PLACE DES TION OF YOUR OFF elegram or letter, prong hour and date spec (If required) PPLIES TO MOD	AMENDMENTS 14. The hour and of the second o	9B. DATED (SEE ITEM 10A. MODIFICATION (NO. GS00Q14OADU131 / G TYPE OF MODIFICAT A. Amount Change 10B. DATED (SEE ITE 05/24/2018 12:00 AM S OF SOLICITATIONS late specified for receipt of Co in the solicitation or as amer owledging receipt of this ame e solicitation and amendmen the RECEIPT OF OFFERS if this amendment your desire am or letter makes reference	OF CONTRACT/ORDE SSQ0417DB0037 TON: EM 11) Offers Inded, by one of the endment on each copy th numbers. FAILURE (PRIOR TO THE HOUF e to change an offer	OF R
mbered solicitation is amended is not extended. vledge receipt of this amendmenters 8 and 15, and returning or (c) By separate letter or telest EDGMENT TO BE RECEIVED AFIED MAY RESULT IN REJECT such change may be made by the distriction of the opening AND APPROPRIATION DATA (20 25.AF151.H08	as set forth in item 1 copies of the amenda gram which includes AT THE PLACE DES TION OF YOUR OFF elegram or letter, pro ng hour and date spe (If required) PPLIES TO MOD	ind date specified in ment; (b) By acknown a reference to the SIGNATED FOR THE FER. If by virtue of ovided each telegrecified.	o5/24/2018 12:00 AM S OF SOLICITATIONS late specified for receipt of Continuous in the solicitation or as amenowledging receipt of this amenoment in the solicitation and amendment. THE RECEIPT OF OFFERS is this amendment your desire am or letter makes reference.	Offers Inded, by one of the endment on each copy on the numbers. FAILURE (PRIOR TO THE HOUF et ochange an offer	OF R
mbered solicitation is amended is not extended. vledge receipt of this amendmenters 8 and 15, and returning or (c) By separate letter or telest EDGMENT TO BE RECEIVED AFIED MAY RESULT IN REJECT such change may be made by the distriction of the opening AND APPROPRIATION DATA (20 25.AF151.H08	as set forth in item 1 nt prior to the hour and copies of the amenda gram which includes AT THE PLACE DES FION OF YOUR OFF elegram or letter, pro ng hour and date spe (If required)	ind date specified in ment; (b) By acknown a reference to the SIGNATED FOR THE FER. If by virtue of ovided each telegrecified.	late specified for receipt of C in the solicitation or as amer owledging receipt of this ame e solicitation and amendmen HE RECEIPT OF OFFERS if this amendment your desire am or letter makes reference	endment on each copy nt numbers. FAILURE (PRIOR TO THE HOUF e to change an offer	OF R
is not extended. wedge receipt of this amendment thems 8 and 15, and returning _ correction (c) By separate letter or telestic thems of the separate letter or telestic themselves and the separate letter or telest	copies of the amending arm which includes AT THE PLACE DESTION OF YOUR OFF elegram or letter, prong hour and date specific required)	ind date specified iment; (b) By acknown a reference to the SIGNATED FOR THE FER. If by virtue of ovided each telegrecified.	in the solicitation or as amer owledging receipt of this ame e solicitation and amendmen 'HE RECEIPT OF OFFERS f this amendment your desire am or letter makes reference	endment on each copy nt numbers. FAILURE (PRIOR TO THE HOUF e to change an offer	OF R
ems 8 and 15, and returning _ cor (c) By separate letter or telesed EDGMENT TO BE RECEIVED AFIED MAY RESULT IN REJECT such change may be made by to do is received prior to the opening AND APPROPRIATION DATA (20 25.AF151.H08	copies of the amending gram which includes AT THE PLACE DESTION OF YOUR OFF elegram or letter, prong hour and date specific required) PPLIES TO MOD	iment; (b) By acknown a reference to the SIGNATED FOR TFER. If by virtue of ovided each telegrecified.	owledging receipt of this ame e solicitation and amendmen 'HE RECEIPT OF OFFERS f this amendment your desire am or letter makes reference	endment on each copy nt numbers. FAILURE (PRIOR TO THE HOUF e to change an offer	OF R
or (c) By separate letter or telected or (c) By separate letter or telected MAY RESULT IN REJECT such change may be made by the dis received prior to the opening AND APPROPRIATION DATA (20 25.AF151.H08	gram which includes AT THE PLACE DES FION OF YOUR OFF elegram or letter, pro ng hour and date spe (If required) PPLIES TO MOD	s a reference to the SIGNATED FOR T FER. If by virtue of ovided each telegr ecified.	e solicitation and amendmen HE RECEIPT OF OFFERS f this amendment your desire am or letter makes reference	nt numbers. FAILURE (PRIOR TO THE HOUF e to change an offer	OF R
13. THIS ITEM ONLY AF		IFICATIONS O	E CONTRACTS/ORDE		_
IT MODIFIES THE C	ONTRACT/ORD		IF CONTRACTS/ORDE	RS.	
		ER NO. AS DE	SCRIBED IN ITEM 14.		_
E ORDER IS ISSUED PURSUA ER NO. IN ITEM 10A.	NT TO: (Specify Aut	thority) THE CHAN	NGES SET FORTH IN ITEM	I 14 ARE MADE IN THE	Ξ
IUMBERED CONTRACT/ORDE opriation date, etc.) SET FORTH					ı
MENTAL AGREEMENT IS EN		SUANT TO AUTHO	ORITY OF:		
-					_
		return 1 copies to	the issuing office.		_
OF AMENDMENT/MODIFICAT	ΠΟΝ (Organized by	UCF section head	lings, including solicitation/co	ontract matter where	
			Order ID: ID04160107		
PERIOD FROM:	PERFORMANCE P 05/14/2019	PERIOD TO:	Desired Delivery Date:		
K ITEM DESCRIPTION			MOD CHANGE AMOUNT	NEW MOD AMOUNT	_
eriod of Performance - Labor		\$3,268,654.67	-\$145,697.42	\$3,122,957.2	25
		\$250,000.40	\$0.00	\$250,000.4	40
		\$140,141.39	-\$10,026.51	\$130,114.	88
		\$27,645.65	-\$23,981.53	\$3,664	12
Year One Period of Performand	ce	A		\$4,071,772.	17
	Mutual Agreement of the Parties ify type of modification and auth C: Contractor IS required to sign I OF AMENDMENT/MODIFICAT ED:08/07/2018 PERIOD FROM: SK ITEM DESCRIPTION Period of Performance - Labor Period of Performance - Other Costs Period of Performance - Travel	ify type of modification and authority) Contractor IS required to sign this document and I OF AMENDMENT/MODIFICATION (Organized by Period of Performance - Costs Period of Performance - Travel	### August 1 August	ify type of modification and authority) Contractor IS required to sign this document and return 1 copies to the issuing office. FOR AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/c FED:08/07/2018 Proposal Dated:08/07/2018 Order ID: ID04160107 PERIOD FROM: PERFORMANCE PERIOD TO: 05/14/2019 Desired Delivery Date. SK ITEM DESCRIPTION PREVIOUS MOD AMOUNT Period of Performance - Labor \$3,268,654.67 -\$145,697.42 Period of Performance - Other \$250,000.40 \$0.00 Period of Performance - Travel \$140,141.39 -\$10,026.51 \$27,645.65 -\$23,981.53	### August 1 Section of Performance - Labor Period of Performance - Other Costs Period of Performance - Travel Period Of Performance - State Period Of Performance - Travel Period Of Performance - State Period Of Performance - Travel Period Of Performance - State Period Of Performance - Travel Period Of Performance - State Period Of Performance - Travel Period Of Performance - Travel Period Of Performance - State Period Of Performance - Travel Period Of Performance - Period Of Performance - Travel Period Of Performance - Period Of Performance - Travel Period Of Performance - Period Of Performance - Travel Period Of Performance - Period Of Performance - Travel Period Of Performance - Period Of Performance - Travel Period Of Performance - Period Of Performance - Period Of Performance - Travel Period Of Performance - Period Of Perfor

The purpose of this modifica ion is to deobligate funding from the Base Period of Performance, and realign funding in Option Year 1 as follows: The funded and awarded amounts are as follows:

Base Period of Performance: 5/15/2017 to 5/14/2018

- a. Awarded Ceiling: \$5,498,973.85 (Incrementally Funded amount changed from \$3,686,442.11 to \$3,506,736.65 a reduction of \$179,705.46)
- b. Labor Ceiling: \$4,728,447 56 (Incrementally Funded amount changed from \$3,268,654.67 to \$3,122,957.25 a reduction of \$145,697.42) c. Travel Ceiling: \$192,511.00 (NTE) (Incrementally Funded amount changed from \$140,141.39 to \$130,114.88 a reduction of \$10,026.51)
- d. O her Direct Costs Ceiling: \$537,080.00 (NTE) (incrementally Funded amount remains unchanged at \$250,000.40)
- e. CAF Fee: \$40,935.29 (Incrementally funded amount changed from \$27,645.65 to \$3,664.12 a reduction of \$23,981.53)

Option Year 1 Period of Performance: 5/15/2018 to 5/14/2019

- a. Awarded Ceiling: \$5,958,741.68 (Incrementally Funded amount changed from \$4,061,389.47 to \$4,071,772.17 an increase of \$10,382.70)
- b. Labor Ceiling: \$5,162,437 20 (Incrementally Funded amount changed from \$3,802,822.38 to \$3,589,488.33 a reduction of \$213,334.05)
- c. Travel Ceiling: \$198,754.60 (NTE) (Incrementally Funded amount remains unchanged at \$128,210.85)
- d. O her Direct Costs Ceiling: \$553,192.00 (NTE) (incrementally Funded amount is changed from \$100,000.00 to \$350,000 00 an increase of \$250,000.00)
- e. CAF Fee: \$44,357.88 (Incrementally Funded amount changed from \$30,356.24 to \$4,072.99 a reduction of \$26,283.25)

Option Year 2 Period of Performance: 5/15/2019 to 5/14/2020 (If Exercised)

- a. Awarded Ceiling: \$6,091,480.93 b. Labor Ceiling: \$5,272,389.32

- c. Travel Ceiling: \$203,957.60 (NTE)
 d. O her Direct Costs Ceiling: \$569,788.00 (NTE)
- e. CAF Fee: \$45,346.01
- The total task order funded amount changes from \$7,747,831.58 to \$7,578,508.82 a decrease of \$169,322.76
- 3. The total task order awarded ceiling remains unchanged at \$17,549,196.46
- All other terms and conditions remain unchanged.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission acros ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documenta ion requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for hat order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

Cort indice oddioner capport or o 220 1201				
	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECRE	ASE
Cost To GSA:	\$7,747,831.58	\$7,578,508.82	(\$169,322.	76)
Except as provided herein, all terms and conditions unchanged and in full force and effect.	of the document refe	erenced in Item 9A or 10A, as heretofore ch	anged, remains	
15A. NAME AND TITLE OF SIGNER(Type or print Christopher S Varn)	16A. NAME AND TITLE OF CONTRACTIN print) Jason B. Boudreaux	NG OFFICER (Type or	
15B. CONTRACTOR/OFFEROR Christopher S Varn	15C. DATE SIGNED 08/08/2018	16B. UNITED STATES OF AMERICA Jason B. Boudreaux	16C. DATE SIGNED 08/08/2018	
(Signature of person authorized to sign)		(Signature of person authorized to signature)	,	
NSN 7540-01-152-8070 Previous edition unusable) FORM 30 (REV. 10 GSA FAR (48 CFR) 53	

	DMENT OF SOLICITATION/MOI	DIFICATION OF	1. CONTRACT	ID CODE	PAGE 1 OF PAGE(
2.AMENDN ID04160107	MENT/MODIFICATION NO.	3.EFFECTIVE DATE 08/22/2018	4.REQUISITION A21293317	WPURCHASE REQ. NO.	5. PROJECT NO. (if applicable)
Tyndall AFE United State	n 04 oudreaux ee Rd. Stop #63 3, FL 32403-0000	00/22/2010	7. ADMINISTEF Jason B. Boudre	RED BY (If other than Item aux <mark>(b) (6)</mark>	16)
Christopher SCIENTIFIC 2300 WIND	C RESEARCH CORPORATION Y RIDGE PKWY STE 400S GA 30339-8431	., street, county, Stat	te and ZIP Code)	9B. DATED (SEE IT	N OF CONTRACT/ORDE / GSQ0417DB0037
CODE		FACILITY CODE		10B. DATED (SEE I 08/08/2018 12:00 AM	
	11. THIS ITEM ONL	Y APPLIES TO	AMENDMENTS	OF SOLICITATION	s
is exte	bove numbered solicitation is amended ended is not extended.				
following m	t acknowledge receipt of this amendme nethods:	ent prior to the nour a	ind date specified	in the solicitation of as am	lended, by one of the
the offer su YOUR ACH AND DATE already sub this amend 12.ACCOU	pleting items 8 and 15, and returning _ ubmitted; or (c) By separate letter or tele (NOWLEDGMENT TO BE RECEIVED E SPECIFIED MAY RESULT IN REJEC mitted, such change may be made by lment, and is received prior to the open INTING AND APPROPRIATION DATA	egram which includes AT THE PLACE DESTION OF YOUR OF telegram or letter, pring hour and date sp	s a reference to the SIGNATED FOR T FER. If by virtue of ovided each telegr	e solicitation and amendm THE RECEIPT OF OFFER This amendment your des	ent numbers. FAILURE C RS PRIOR TO THE HOUR sire to change an offer
285F.Q04F	A000.AA20 25.AF151.H08 13. THIS ITEM ONLY A				
THIS (IT MODIFIES THE C			SCRIBED IN ITEM 1	-
	T ORDER NO. IN ITEM 10A.				
	BOVE NUMBERED CONTRACT/ORD ce, appropriation date, etc.) SET FORT				
	SUPPLEMENTAL AGREEMENT IS EN B(a)(3), Mutual Agreement of the Partie	ITERED INTO PURS	HILLA OT TRALE	ORITY OF:	
THIS 9	(-)(-),	5	OCANT TO ACTION	orar or .	
FAR 43.103	R (Specify type of modification and aut		OANT TO AUTH		
OTHE		hority)			
OTHE	R (Specify type of modification and aut	hority) n this document and	return 1 copies to	the issuing office.	/contract matter where
E. IMPOF 14. DESCR feasible.)	R (Specify type of modification and auti	hority) n this document and	return 1 copies to t	the issuing office.	
FAR 43.103 OTHE E. IMPOR 14. DESCR feasible.) ORDER MO	R (Specify type of modification and auti RTANT: Contractor IS required to sign RIPTION OF AMENDMENT/MODIFICA	n this document and TION (Organized by	return 1 copies to 1 UCF section head /2018	the issuing office. ings, including solicitation	7
E. IMPOF 14. DESCR feasible.) ORDER MO	R (Specify type of modification and auti RTANT: Contractor IS required to sign RIPTION OF AMENDMENT/MODIFICA OD DATED:08/09/2018	nority) In this document and TION (Organized by Quote Dated:08/13 PERFORMANCE F 05/14/2019	return 1 copies to to UCF section head /2018 PERIOD TO:	the issuing office. ings, including solicitation Order ID: ID0416010	7
FAR 43.103 OTHEI E. IMPOR 14. DESCR feasible.) ORDER M PERFORM 04/17/2017 ITEM	R (Specify type of modification and auti RTANT: Contractor IS required to sign RIPTION OF AMENDMENT/MODIFICA OD DATED:08/09/2018 IANCE PERIOD FROM:	nority) In this document and TION (Organized by Quote Dated:08/13 PERFORMANCE F 05/14/2019 N PREVIO	return 1 copies to to UCF section head /2018 PERIOD TO:	the issuing office. ings, including solicitation Order ID: ID0416010 Desired Delivery Da MOD CHANGE	te: NEW MOD AMOUNT
E. IMPOF 14. DESCR feasible.) ORDER MO PERFORM 04/17/2017 ITEM NO	R (Specify type of modification and auti RTANT: Contractor IS required to sign RIPTION OF AMENDMENT/MODIFICA OD DATED:08/09/2018 IANCE PERIOD FROM: TASK ITEM DESCRIPTIO	nority) In this document and TION (Organized by Quote Dated:08/13 PERFORMANCE F 05/14/2019 N PREVIO	return 1 copies to 1 UCF section head /2018 PERIOD TO: US MOD	the issuing office. ings, including solicitation Order ID: ID0416010 Desired Delivery Da MOD CHANGE AMOUNT	NEW MOD AMOUNT 0 \$3,122,957.2
E. IMPOF 14. DESCF feasible.) ORDER MO PERFORM 04/17/2017 ITEM NO 0001	R (Specify type of modification and auting RTANT: Contractor IS required to sign RIPTION OF AMENDMENT/MODIFICA OD DATED:08/09/2018 IANCE PERIOD FROM: TASK ITEM DESCRIPTIO Base Period of Performance - Labor Base Period of Performance - Other	nority) In this document and TION (Organized by Quote Dated:08/13 PERFORMANCE F 05/14/2019 N PREVIO	return 1 copies to 1 UCF section head /2018 PERIOD TO: US MOD UNT \$3,122,957.25	ings, including solicitation Order ID: ID0416010 Desired Delivery Da MOD CHANGE AMOUNT \$0.0	NEW MOD AMOUNT 0 \$3,122,957.2 0 \$250,000.4
FAR 43.103 OTHEI E. IMPOF 14. DESCF feasible.) ORDER MO PERFORM 04/17/2017 ITEM NO 0001 0002	R (Specify type of modification and auti RTANT: Contractor IS required to sign RIPTION OF AMENDMENT/MODIFICA OD DATED:08/09/2018 IANCE PERIOD FROM: TASK ITEM DESCRIPTIO Base Period of Performance - Labor Base Period of Performance - Other Direct Costs	nority) In this document and TION (Organized by Quote Dated:08/13 PERFORMANCE F 05/14/2019 N PREVIO	return 1 copies to a UCF section head /2018 PERIOD TO: US MOD UNT \$3,122,957.25 \$250,000.40	ings, including solicitation Order ID: ID0416010 Desired Delivery Da MOD CHANGE AMOUNT \$0.0	NEW MOD AMOUNT 0 \$3,122,957.2 0 \$250,000.4 0 \$130,114.8

The purposes of this modification are as follows: Update PWS Section 3.4 (Task 4 - Field Support) Update PWS Section 8.7.1. Travel for Contractor Personnel to add new locations Update PWS Section 8.7.2 (Estimated Travel Cost) to show increase in travel ceiling for Option Year One and Option Year Two Update PWS Section 8.7.3 (Special OCONUS Cost) to show increase in other direct costs (ODCs) ceiling for Option Year One and Option Year Update PWS Sec ion 8.18.1 (Required Training) to include D0D 8140 Cer ification Update PWS Section 11.0 Workload History to update annual estimated hours Add incremental funding to CLIN 1001 - Option Year One Period of Performance. The funded and awarded amounts are as follows: Base Period of Performance: 5/15/2017 to 5/14/2018 a. Awarded Ceiling: \$5,498,973.85 (Incrementally Funded amount remains unchanged \$3,506,736.65) b. Labor Ceiling: \$4,728,447.56 (Incrementally Funded amount remains unchanged \$3,122,957.25) c. Travel Ceiling: \$192,511.00 (NTE) (Incrementally Funded amount remains unchanged \$130,114.88) d. O her Direct Costs Ceiling: \$537,080.00 (NTE) (incrementally Funded amount remains unchanged at \$250,000.40) e. CAF Fee: \$40,935.29 (Incrementally funded amount remains unchanged \$3,664.12) Option Year 1 Period of Performance: 5/15/2018 to 5/14/2019 a. Awarded Ceiling: \$6,295,455.22 (Awarded Ceiling changed FROM \$5,958,741.68, TO \$6,295,455.22, an increase of \$336,713.54, Incrementally Funded amount changed FROM \$4,071,772.17, TO \$4,585,357.69, an increase of \$513,585.52) b. Labor Ceiling: \$5,299,480.80 (Labor Ceiling changed FROM \$5,162,437.20, TO \$5,299,480.80, an increase of \$137,043.60, Incrementally Funded amount changed FROM \$3,589,488.33, TO \$3,908,490.10, an increase of \$319,001.77) C. Travel Ceiling: \$278,022.31 (NTE) (Travel Ceiling changed FROM \$198,754.60, TO \$278,022.31, an increase of \$79,267.71, Incrementally Funded amount changed FROM \$128,210.85, TO \$204,385.85, an increase of \$7,175.00) d. O her Direct Costs Ceiling: \$553,192.00 (NTE) (Other Direct Costs Ceiling changed FROM \$553,192.00, to \$671,087.68, an increase of \$117,895.68, Incrementally Funded amount is changed FROM \$350,000.00, TO \$467,895.68, an increase of \$117,895.68) e. CAF Fee: \$44,357.88 (CAF Fee changed FROM \$44,357.88, TO \$46,864.43, an increase of \$2,506.55, Incrementally Funded amount changed FROM \$4,072.99, TO \$4,586.06, an increase of \$513.07) Option Year 2 Period of Performance: 5/15/2019 to 5/14/2020 (If Exercised) a. Awarded Ceiling: \$6,458,621.53 (Awarded Ceiling Changed FROM \$6,091,480.93, TO \$6,458,621.53, an increase of \$367,140.61) b. Labor Ceiling: \$5,439,633.48 (Labor Ceiling Changed FROM \$5,272,389.32, TO \$5,439,633.48, an increase of \$167,244.16) c. Travel Ceiling: \$283,225.31 (NTE) (Travel Ceiling Changed FROM \$203,957.60, TO \$283,225.31, an increase of \$79,267.71) d. O her Direct Costs Ceiling: \$687,683.68 (NTE) (Other Direct Costs Ceiling Changed FROM \$569,788.00, TO \$687,683.68, an increase of \$117,895.68) e. CAF Fee: \$48,079.07 (CAF Fee Changed FROM \$45,346.01, TO \$48,079.07, an increase of \$2,733.06) The total task order funded amount changes FROM \$7,578,508.82, TO \$8,092,094.34, an increase of \$513,585.52. The total task order awarded ceiling changed FROM \$17,549,196.46, TO \$18,253,050.60, an increase of \$703,854.14 All other terms and conditions remain unchanged. ***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to he GSA Finance Center (nei her by mail nor via electronic submission). For additional assistance contact the ASSIST Helpdesk at 877-472-4877, *** FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support 816-926-7287 PRIOR AMOUNT **NEW AMOUNT** INCREASE/DECREASE Cost To GSA: \$7,578,508.82 \$8,092,094.34 \$513,585,52 Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER(Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or Christopher S Varn print) Jason B. Boudreaux 16B. UNITED STATES OF AMERICA 15B. CONTRACTOR/OFFEROR 15C. DATE 16C. DATE Christopher S Varn SIGNED Jason B. Boudreaux SIGNED 08/24/2018 **NR/27/2N1R** (Signature of person authorized to sign) (Signature of person authorized to sign) NSN 7540-01-152-8070 STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53 243

Previous edition unusable

AMENI						
	OMENT OF SOLICITATION/MOI CONTRACT	DIFICATION OF	1. CONTRACT	ID CODE	PAGE 1 0 PAGE	
2.AMENDM ID04160107	MENT/MODIFICATION NO. 7 / P S 010	3.EFFECTIVE DATE 04/30/2019	4.REQUISITIO A21293317	N/PURCHASE REQ. NO.	5. PROJECT NO. (if applicable)	
Tyndall AFE United State	n 04 oudreaux ee Rd. Stop #63 8, FL 32403-0000		7. ADMINISTE Jason B. Boudr	RED BY (If other than Item eaux (b) (6)	16)	
Joshua G C SCIENTIFIC 2300 WIND	C RESEARCH CORPORATION Y RIDGE PKWY STE 400S GA 30339-8431	., street, county, Sta	te and ZIP Code)	9B. DATED (SEE IT	N OF CONTRACT/ORDE / GSQ0417DB0037	ER
CODE		FACILITY CODE		10B. DATED (SEE I 08/27/2018 12:00 AM		
	11. THIS ITEM ONL	Y APPLIES TO	AMENDMENT	S OF SOLICITATION	s	_
_	bove numbered solicitation is amended ended is not extended.	as set forth in item	14. The hour and	date specified for receipt or	f Offers	
Offers must	t acknowledge receipt of this amendme ethods:	ent prior to the hour a	and date specified	in the solicitation or as am	nended, by one of the	
AND DATE already sub this amendates 12.ACCOU	(NOWLEDGMENT TO BE RECEIVED SPECIFIED MAY RESULT IN REJEC omitted, such change may be made by ment, and is received prior to the openi NTING AND APPROPRIATION DATA 4000.4A20 25.AF151.H08	TION OF YOUR OF telegram or letter, pr ing hour and date sp	FER. If by virtue or ovided each teleg	of this amendment your des	sire to change an offer	
2001.00417	13. THIS ITEM ONLY A			OF CONTRACTS/ORD		
	CHANGE ORDER IS ISSUED PURSUATORDER NO. IN ITEM 10A.				-	E
☐ THE A	BOVE NUMBERED CONTRACT/ORD					
	e, appropriation date, etc.) SET FORTI					n
	CUPPLEMENTAL AGREEMENT IS EN					n —
THIS S FAR 52.212	2-4(c) - Changes	ITERED INTO PURS	SUANT TO AUTH			n —
FAR 52.212	-4(c) - Changes R (Specify type of modification and auth					n —
OTHER	R-4(c) - Changes R (Specify type of modification and authors RTANT: Contractor IS required to sign	nority) n this document and	SUANT TO AUTH	ORITY OF:	03(b).	n —
OTHER	:-4(c) - Changes R (Specify type of modification and auth	nority) n this document and	SUANT TO AUTH	ORITY OF:	03(b).	n
FAR 52.212 OTHEF E. IMPOF 14. DESCR feasible.)	R-4(c) - Changes R (Specify type of modification and authors RTANT: Contractor IS required to sign	nority) n this document and	return copies to the	ORITY OF:	03(b).	n
FAR 52.212 OTHER E. IMPOR 14. DESCR feasible.) ORDER MO	R-4(c) - Changes R (Specify type of modification and auth RTANT: Contractor IS required to sign RIPTION OF AMENDMENT/MODIFICA	nority) n this document and TION (Organized by	return copies to the UCF section hear 1/30/2019	ne issuing office. dings, including solicitation	03(b). n/contract matter where	n
FAR 52.212 OTHER E. IMPOR 14. DESCR feasible.) ORDER MO PERFORM	R-4(c) - Changes R (Specify type of modification and auth RTANT: Contractor IS required to sign RIPTION OF AMENDMENT/MODIFICATION DD DATED:04/30/2019	nority) n this document and TION (Organized by Proposal Dated:04, PERFORMANCE F 05/14/2020	return copies to the UCF section hear 1/30/2019 PERIOD TO:	ne issuing office. dings, including solicitation Order ID: ID0416010	03(b). n/contract matter where	n
FAR 52.212 OTHEF E. IMPOF 14. DESCR feasible.) ORDER MC PERFORM 04/17/2017 ITEM	2-4(c) - Changes R (Specify type of modification and auth RTANT: Contractor IS required to sign RIPTION OF AMENDMENT/MODIFICA DD DATED:04/30/2019 ANCE PERIOD FROM:	proposal Dated:04. PERFORMANCE F 05/14/2020	return copies to the UCF section hear 1/30/2019 PERIOD TO:	ne issuing office. dings, including solicitation Order ID: ID0416010 Desired Delivery Data	og(b). I/contract matter where or te: NEW MOD AMOUNT	
FAR 52.212 OTHER E. IMPOR 14. DESCR feasible.) ORDER MO PERFORM 04/17/2017 ITEM NO	R-4(c) - Changes R (Specify type of modification and auth RTANT: Contractor IS required to sign RIPTION OF AMENDMENT/MODIFICA DD DATED:04/30/2019 ANCE PERIOD FROM: TASK ITEM DESCRIPTION	proposal Dated:04. PERFORMANCE F 05/14/2020	return copies to the UCF section hear /30/2019 PERIOD TO: US MOD	ne issuing office. dings, including solicitation Order ID: ID0416010 Desired Delivery Dat MOD CHANGE AMOUNT	NEW MOD AMOUNT 00 \$3,122,957	.25
FAR 52.212 OTHER E. IMPOR 14. DESCR feasible.) ORDER MO PERFORM 04/17/2017 ITEM NO 00001	R-4(c) - Changes R (Specify type of modification and auth RTANT: Contractor IS required to sign RIPTION OF AMENDMENT/MODIFICA DD DATED:04/30/2019 ANCE PERIOD FROM: TASK ITEM DESCRIPTION Base Period of Performance - Labor Base Period of Performance - Other	proposal Dated:04. PERFORMANCE F 05/14/2020	return copies to the UCF section hear /30/2019 PERIOD TO: US MOD PUNT \$3,122,957.25	ne issuing office. dings, including solicitation Order ID: ID0416010 Desired Delivery Dat MOD CHANGE AMOUNT \$0.0	03(b). 0/contract matter where 07 te: NEW MOD AMOUNT 00 \$3,122,957 00 \$250,000.	.25
FAR 52.212 OTHER E. IMPOR 14. DESCR feasible.) ORDER MO PERFORM 04/17/2017 ITEM NO 0001 0002	R (Specify type of modification and author RTANT: Contractor IS required to sign RIPTION OF AMENDMENT/MODIFICATION DATED:04/30/2019 ANCE PERIOD FROM: TASK ITEM DESCRIPTION Base Period of Performance - Labor Base Period of Performance - Other Direct Costs	proposal Dated:04. PERFORMANCE F 05/14/2020	return copies to the UCF section hear /30/2019 PERIOD TO: US MOD UNT \$3,122,957.25 \$250,000.40	ne issuing office. dings, including solicitation Order ID: ID0416010 Desired Delivery Dat MOD CHANGE AMOUNT \$0.0	NEW MOD AMOUNT 100 \$3,122,957 : \$250,000 . \$130,114	.25
FAR 52.212 OTHER E. IMPOR 14. DESCR feasible.) ORDER MO PERFORM 04/17/2017 ITEM NO 0001 0002	RA(c) - Changes R (Specify type of modification and auth RTANT: Contractor IS required to sign RIPTION OF AMENDMENT/MODIFICA DD DATED:04/30/2019 ANCE PERIOD FROM: TASK ITEM DESCRIPTION Base Period of Performance - Labor Base Period of Performance - Other Direct Costs Base Period of Performance - Travel	proposal Dated:04. PERFORMANCE F 05/14/2020 PREVIOUS AMO	return copies to the UCF section hear /30/2019 PERIOD TO: US MOD DUNT \$3,122,957.25 \$250,000.40	ne issuing office. dings, including solicitation	03(b). 0/contract matter where 07 te: NEW MOD AMOUNT 00 \$3,122,957 00 \$250,000 00 \$130,114 00 \$3,664 00 \$4,675,357	.25 .40 .88 .12

361st ISRG, Hurlburt Field, Florida The purposes of this modification are as follows: Exercise Option Year Two, and add incremental funding Add incremental funding to Option Year One Realign funding in Option Year One The funded and awarded amounts are as follows: Base Period of Performance: 5/15/2017 to 5/14/2018 a. Awarded Ceiling: \$5,498,973.85 (Incrementally Funded amount \$3,506,736.65) b. Labor Ceiling: \$4,728,447 56 (Incrementally Funded amount \$3,122,957.25) c. Travel Ceiling: \$192,511.00 (NTE) (Incrementally Funded amount \$130,114.88) d. O her Direct Costs Ceiling: \$537,080.00 (NTE) (Incrementally Funded amount \$250,000.40) e. CAF Fee: \$40,935.29 (Incrementally funded amount \$3,664.12) Option Year 1 Period of Performance: 5/15/2018 to 5/14/2019 a. Awarded Ceiling: \$6,295,455.22 (Incrementally Funded amount changed FROM \$4,585,357.69, TO \$4,675,357.69, an increase of \$90,000.00) b. Labor Ceiling: \$5,299,480 80 (Incrementally Funded amount changed FROM \$3,908,490.10, TO \$4,132,036.10, an increase of \$223,546.00) c. Travel Ceiling: \$278,022.31 (NTE) (Incrementally Funded amount changed FROM \$204,385.85, TO \$112,810.85 a decrease of \$91,575.00) d. O her Direct Costs Ceiling: \$553,192.00 (NTE) (Incrementally Funded amount is changed FROM \$467,895.68, TO \$426,590.68, a decrease of \$41,305,00) e. CAF Fee: \$44,357.88 (Incrementally Funded amount changed FROM \$4,586.06, TO \$3,920.06, a decrease of \$666.00) Option Year 2 Period of Performance: 5/15/2019 to 5/14/2020 a. Awarded Ceiling: \$6,458,621.53 (Incrementally Funded Amount \$5,064,066.99) b. Labor Ceiling: \$5,439,633.48 (Incrementally Funded Amount \$4,459,002.92) c. Travel Ceiling: \$283,225.31 (NTE) (Incrementally Funded Amount \$200,000.00) d. O her Direct Costs Ceiling: \$687,683.68 (NTE) (Incrementally Funded Amount \$400,000.00) e. CAF Fee: \$48,079.07 (Incrementally Funded Amount \$5,064.07) 2. The total task order funded amount changes FROM \$8,092,094.34, TO \$13,246,161.33, an increase of \$5,154,066.99. 3. The total task order awarded ceiling remains unchanged at \$18,253,050.60 4. All other terms and conditions remain unchanged. ***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission acros ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to he GSA Finance Center (nei her by mail nor via electronic submission). For additional assistance contact the ASSIST Helpdesk at 877-472-4877. *** FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support 816-926-7287 PRIOR AMOUNT **NEW AMOUNT** INCREASE/DECREASE Cost To GSA: \$8,092,094.34 \$5,154,066,99 \$13,246,161,33 Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER(Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or Christopher S Varn print) Jason B. Boudreaux 15B. CONTRACTOR/OFFEROR 15C. DATE 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED Christopher S Varn Jason B Boudreaux SIGNED 05/01/2019 05/01/2019 (Signature of person authorized to sign) (Signature of person authorized to sign) NSN 7540-01-152-8070 STANDARD FORM 30 (REV. 10-83) Previous edition unusable Prescribed by GSA FAR (48 CFR) 53 243

						_
AMENI	DMENT OF SOLICITATION/MO	DIFICATION OF	1. CONTRAC	CT ID CODE	PAGE 1	OF 1
2.AMENDM ID04160107	IENT/MODIFICATION NO. //PO011	3.EFFECTIVE DATE 06/05/2019	4.REQUISIT A21293317	ON/PURCHASE REQ. NO.	5. PROJECT NO. (if applicable)	
6. ISSUED				ERED BY (If other than Item	16)	
GSA Region Jason B. Bo	udreaux		Mike Giordan	o(p) (p)		
	ee Rd. Stop #63 3, FL 32403-0000					
United State (b) (6)	es					
	■ ND ADDRESS OF CONTRACTOR (No.	, street, county, State	and ZIP Code)	9A. AMENDMENT C	F SOLICITATION NO	
Joshua G Co	OOK CRESEARCH CORPORATION			9B. DATED (SEE IT	EM 11)	
2300 WIND	Y RIDGE PKWY STE 400S				N OF CONTRACT/OR	DER
United State	GA 30339-8431 <u>es</u>			NO. GS00Q14OADU131		
(b) (6)				TYPE OF MODIFICATION A. Amount Change	ATION:	
CODE		FACILITY CODE		10B. DATED (SEE I		\top
	44 THE ITEM ON	V 4 5 5 1 5 4 5 4	MENDMEN	05/01/2019 12 00 AM		+
	11. THIS ITEM ONL	LY APPLIES TO A	MENDMEN	TS OF SOLICITATIONS	•	+
	bove numbered solicitation is amended	as set forth in item 14.	The hour and	date specified for receipt of	Offers	
) is exte	ended is not extended.					
Offers must	t acknowledge receipt of this amendment ethods:	nt prior to the hour and	I date specified	in the solicitation or as ame	nded, by one of the	
(a) By comp	oleting items 8 and 15, and returning _ (copies of the amendme	ent; (b) By ackr	nowledging receipt of this am	endment on each copy	y of
the offer sul	bmitted; or (c) By separate letter or tele (NOWLEDGMENT TO BE RECEIVED A	gram which includes a	reference to the	ne solicitation and amendmen	nt numbers. FAILURE	OF R
AND DATE	SPECIFIED MAY RESULT IN REJECT	TION OF YOUR OFFE	R. If by virtue of	of this amendment your desir	e to change an offer	
	mitted, such change may be made by t t, and is received prior to the opening h			fram or letter makes reference	ce to the solicitation an	d this
	NTING AND APPROPRIATION DATA (A000.AA20.25.AF151.H08	(If required)				
	13. THIS ITEM ONLY A					
<u> </u>	II MODIFIES THE C	CONTRACT/ORDE	R NO. AS L	DESCRIBED IN ITEM 14	ł.	+
	CHANGE ORDER IS ISSUED PURSUA T ORDER NO. IN ITEM 10A.	NT TO: (Specify Autho	ority) THE CHA	NGES SET FORTH IN ITEM	I 14 ARE MADE IN TH	Œ.
						+
	BOVE NUMBERED CONTRACT/ORDE e, appropriation date, etc.) SET FORTH					n
	SUPPLEMENTAL AGREEMENT IS ENT					\top
			ANT TO AUTH	ORITT OF.		+
	R (Specify type of modification and a -4(c) - Changes (Oct 2018)	uthority)				
E. IMPOR	RTANT: Contractor IS required to sign	this document and ret	urn copies to t	ne issuing office.		
	IPTION OF AMENDMENT/MODIFICAT	FION (Organized by U	CF section hea	dings, including solicitation/c	ontract matter where	
feasible.)	DD DATED:06/05/2019	Proposal Dated:06/05	5/2019	Order ID: ID0416010	17	+
	ANCE PERIOD FROM:	PERFORMANCE PE		Desired Delivery Da		+
04/17/2017		05/14/2020				
ITEM	TASK ITEM DESCRIPTION			MOD CHANGE	NEW MOD	
NO		AMOL		AMOUNT	AMOUNT	
0001	Base Period of Performance - Labor Base Period of Performance - Other		\$3,122,957.25	\$0.0 \$0.0		+
0002	Direct Costs		\$250,000.40	\$0.0	0 \$250,00	10.40
0003	Base Period of Performance - Travel		\$130,114.88	\$0.0	0 \$130,11	4.88
0004	CAF		\$3,664.12	\$0.0		+
1001	Option Year One Period of Performan		\$4,675,357.69	\$0.0		+
2001 Task Title: J	Option Year Two Period of Performan TWS JaMS	ce	\$5,064,066.99	\$338,315.6	9 \$5,402,38	2.68
	Number ID04160107, Mod 011					

The purposes of his modification are as follows: Add incremental funding to Option Year Two Realign funding in Option Year One from Labor to CAF The funded and awarded amounts are as follows: Base Period of Performance: 5/15/2017 to 5/14/2018 a. Awarded Ceiling: \$5,498,973.85 (Incrementally Funded amount \$3,506,736.65) b. Labor Ceiling: \$4,728,447.56 (Incrementally Funded amount \$3,122,957.25) c. Travel Ceiling: \$192,511.00 (NTE) (Incrementally Funded amount \$130,114.88) d. Other Direct Costs Ceiling: \$537,080.00 (NTE) (Incrementally Funded amount \$250,000.40) e. CAF Fee: \$40,935.29 (Incrementally funded amount \$3,664.12) Option Year 1 Period of Performance: 5/15/2018 to 5/14/2019 a. Awarded Ceiling: \$6,295,455.22 (Incrementally Funded amount \$4,675,357.69) b. Labor Ceiling: \$5,299,480.80 (Incrementally Funded amount changed from \$4,132,036.10 to \$4,131,036.10, a decrease of \$1,000.00) c. Travel Ceiling: \$278,022.31 (NTE) (Incrementally Funded \$112,810.) d. Other Direct Costs Ceiling: \$671,087.68 (NTE) (Incrementally Funded \$426,590.68) e. CAF Fee: \$46,864.43 (Incrementally Funded amount changed from \$3,920.06 to \$4,920.06, an increase of \$1,000 00) Option Year 2 Period of Performance: 5/15/2019 to 5/14/2020 a. Awarded Ceiling: \$6,458,621.53 (Incrementally Funded Amount changed from \$5,064,066.99 to \$5,402,382.68, an increase of \$338,315.69) b. Labor Ceiling: \$5,439,633.48 (Incrementally Funded Amount changed from \$4,459,002.92 to \$4,797,318.61 an increase of \$338,315.69) c. Travel Ceiling: \$283,225.30 (NTE) (Incrementally Funded Amount \$200,000.00) d. Other Direct Costs Ceiling: \$687,683.68 (NTE) (Incrementally Funded Amount \$400,000 00) e. CAF Fee: \$48,079.07 (Incrementally Funded Amount \$5,064.07) 2. The total task order funded amount changes FROM \$13,246,161 33, TO \$13,584,477 02, an increase of \$338,315.69. The total task order awarded ceiling remains unchanged at \$18,253,050.60 All other terms and condi ions remain unchanged. ***Attention Contractors: The invoice submission func ionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in he contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), naviga ing to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission). For additional assistance contact the ASSIST Helpdesk at 877-472-4877. *** FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$13,246,161.33	\$13,584,477.02	\$338,315.69
Except as provided herein, all terms and conditions and in full force and effect.	of the document refer	enced in Item 9A or 10A, as heretofore cha	nged, remains unchanged
15A. NAME AND TITLE OF SIGNER(Type or print Christopher S Varn)	16A. NAME AND TITLE OF CONTRACTII print) Mike Giordano (b) (6)	NG OFFICER (Type or
15B. CONTRACTOR/OFFEROR Christopher S Varn	15C. DATE SIGNED 06/06/2019	16B. UNITED STATES OF AMERICA Mike Giordano	16C. DATE SIGNED 06/06/2019
(Signature of person authorized to sign)		(Signature of person authorized to signature)	gn)
NSN 7540-01-152-8070 Previous edition unusable) FORM 30 (REV. 10-83 GSA FAR (48 CFR) 53.243

AMEN	DMENT OF SOLICITATION/M CONTRACT	ODIFICATION OF	1. CONTRAC	T ID CODE	PAGE 1 OF 1 PAGE(S
ID04160107 6. ISSUED GSA Regior Jason B. Bo 520 Suwane	IENT/MODIFICATION NO. Y P S 012 BY n 04 sudreaux se Rd. Stop #63 s, FL 32403-0000	3.EFFECTIVE DATE 09/20/2019	A21293317	ON/PURCHASE REQ. NO. ERED BY (If other than Item (b) (6)	applicable)
8.NAME AN Joshua G C SCIENTIFIC 2300 WIND	CRESEARCH CORPORATION Y RIDGE PKWY STE 400S GA 30339-8431	lo., street, county, State	and ZIP Code)	9B. DATED (SEE IT	N OF CONTRACT/ORDER
CODE		FACILITY CODE		10B. DATED (SEE I	
	11. THIS ITEM O	NLY APPLIES TO A	MENDMENT	S OF SOLICITATIONS	3
Offers must following must following must following must following must have a first support for the offer sup	bleting items 8 and 15, and returning bmitted; or (c) By separate letter or to knowLedGMENT TO BE RECEIVED SPECIFIED MAY RESULT IN REJEORITHM, such change may be made but, and is received prior to the opening NTING AND APPROPRIATION DATA A000.AA20.25.AF151.H08 13. THIS ITEM ONLY	_ copies of the amendm elegram which includes a OAT THE PLACE DESI CTION OF YOUR OFFE y telegram or letter, prov hour and date specified A (If required) APPLIES TO MODI CONTRACT/ORDI JANT TO: (Specify Auth DER IS MODIFIED TO I TH IN ITEM 14, PURSU	d date specified in the control of t	in the solicitation or as ame owledging receipt of this ame is solicitation and amendmenthe receipt of OFFERS of this amendment your designam or letter makes reference of the solicitation and the solicitation of the solicitati	endment on each copy of ht numbers. FAILURE OF PRIOR TO THE HOUR et to change an offer the to the solicitation and this ERS.
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	ithority)			
E. IMPOR 14. DESCR feasible.) ORDER MO	R (Specify type of modification and au RTANT: Contractor IS required to significant of the significant of t	gn this document and re	CF section head		7
04/17/2017	T = 1 = 1 = 1 = 1 = 1 = 1 = 1	05/14/2020			1 11-111-1-1
ITEM NO	TASK ITEM DESCRIPTION	ON PREVIOU AMOI		MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	Base Period of Performance - Labor	-	\$3,122,957.25	\$0.0	\$3,122,957.25
0002	Base Period of Performance - Other Direct Costs		\$250,000.40	\$0.0	\$250,000.40
	Base Period of Performance - Trave	el .	\$130,114.88	\$0.0	\$130,114.88
0003					
0003 0004	CAF		\$3,664.12	\$0.0	\$3,664.12
	Option Year One Period of Performa		\$3,664.12 \$4,675,357.69 \$5,402,382.68	\$0.0 -\$79,642.1 \$480,000.0	1 \$4,595,715.58

	The purposes of his modification are as follows: ' Add incremental funding to Option Year Two ' De-obligate funds from Option Year One ' Update PWS Section 8.7.3 (Special OCONUS Cost/	Other Direct Costs (ODC	Cs)		
	The funded and awarded amounts are as follows:				
	Base Period of Performance: 5/15/2017 to 5/14/2018				
	a. Awarded Ceiling: \$5,498,973.85 (Incrementally Furb. Labor Ceiling: \$4,728,447.56 (Incrementally Fundec. Travel Ceiling: \$192,511.00 (NTE) (Incrementally Fd. Other Direct Costs Ceiling: \$537,080.00 (NTE) (Ince. CAF Fee: \$40,935.29 (Incrementally funded amound	ed amount \$3,122,957.25 Funded amount \$130,114 Crementally Funded amo	5) 4.88)		
l	Option Year 1 Period of Performance: 5/15/2018 to 5/	/14/2019			
	a. Awarded Ceiling: \$6,295,455.22 (Incrementally Furb. Labor Ceiling: \$5,299,480.80 (Incrementally Fundec. Travel Ceiling: \$278,022.31 (NTE) (Incrementally Fd. Other Direct Costs Ceiling: \$671,087.68 (NTE) (Inc \$15,207.75) e. CAF Fee: \$46,864.43 (Incrementally Funded amou	ed changed from (b) (4) Funded amount changed crementally Funded amo	to (b) (4) a decrease of (b) (from \$112,810.85 to \$109,211.14, a decrease unt changed from \$426,590.68 to \$411,382.9		
	Option Year 2 Period of Performance: 5/15/2019 to 5/	/14/2020			
	a. Awarded Ceiling: \$6,651,130.17 (Awarded ceiling of Funded Amount changed from \$5,402,382.68 to \$5,8 b. Labor Ceiling: \$5,439,633.48 (Incrementally Funder C. Travel Ceiling: \$283,225.31 (NTE) (Incrementally Funder C. Travel Ceiling: \$283,225.31 (NTE) (Incrementally Funder Costs Ceiling: \$880,000.00 (NTE) (CeFunded Amount changed \$400,000.00 to \$879,807.6. CAF Fee: \$48,271.38 (Ceiling changed from \$48,0 \$5,064.07 to \$5,256.39, an increase of \$192.32)	82,382.68, an increase of the Amount \$4,797,318.6 Funded Amount \$200,000 fulling increased from \$68.8, an increase of \$479,8.8	of \$480,000.00) 1) 0.00) 7,683.68 to \$880,000.00, an increase of \$192 07.68)	3,316.32) (Incrementally	
	The total task order funded amount changes FROM	M \$13,584,477 02 TO \$1	3,984.834.91, an increase of \$400,357.89.		
	The total task order awarded ceiling changes from				
	All other terms and condi ions remain unchanged.	\$10,200,000.00, to \$10,	770,000.24, all increase of \$102,000.04		
	4. All other terms and conditions remain unchanged.				
	***Attention Contractors: The invoice submission fund ASSIST. The invoice submission process detailed at contract. These revised instructions do not change the for invoice submission: Invoice Submission Instruction Upon deployment of the Central Invoice Service, the (https://portal.fas.gsa.gov), navigating to the appropria	the following link superso e frequency, content, suns ns contractor shall submit in ate order, and creating th	edes any instructions for interfacing with the s pporting documentation requirements, or any avoices electronically by logging into the ASSI ne invoice for that order. Upon deployment of	ystem(s) currently in he other terms and condition ST portal the Central Invoice Sery	ons
	the contractor shall NOT submit any invoices directly	to the GSA Finance Cer	ter (neither by mail nor via electronic submiss	sion).	
	For additional assistance contact the ASSIST Helpde	sk at 877-472-4877. ***			
	FOR INQUIRIES REGARDING PAYMENT CONTA GSA Finance Customer Support 816-926-7287	ACT:			
		PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREA	\SE
	Cost To GSA:	\$13,584,477.02	\$13,984,834.91	\$400,357.	89
	Except as provided herein, all terms and conditions and in full force and effect.	of the document refere	enced in Item 9A or 10A, as heretofore char	nged, remains unchang	ed
	15A. NAME AND TITLE OF SIGNER(Type or print) Christopher S Varn)	16A. NAME AND TITLE OF CONTRACTIN print) Mike Giordano (b) (6)	NG OFFICER (Type or	
	15B. CONTRACTOR/OFFEROR Christopher S Varn	15C. DATE SIGNED 09/22/2019	16B. UNITED STATES OF AMERICA Mike Giordano	16C. DATE SIGNED 09/22/2019	
	(Signature of person authorized to sign) NSN 7540-01-152-8070		(Signature of person authorized to sig		
ı	Previous edition unusable			FORM 30 (REV. 10-	

	DMENT OF SOLICITATION/MO CONTRACT	ODIFICATION OF	1. CONTRAC	CT ID CODE	PAGE 1 ØF PAGE(:
ID04160107	IENT/MODIFICATION NO. 7 P C 013	3.EFFECTIVE DATE 09/25/2019	A21293317	ON/PURCHASE REQ. NO.	applicable)
	n 04 oudreaux ee Rd. Stop #63 8, FL 32403-0000		7. ADMINIST Jason B. Boud	ERED BY (If other than Item dreaux (b) (6)	(6)
(b) (6)	ND ADDRESS OF CONTRACTOR (N	o street county State:	and ZIP Code)	9A AMENDMENT (OF SOLICITATION NO.
Joshua G C	ook `	o., succe, county, state t	una zir oode)	9B. DATED (SEE IT	
	RESEARCH CORPORATION Y RIDGE PKWY STE 400S			•	N OF CONTRACT/ORDE
ATLANTA, (United State (b) (6)	GA 30339-8431 es			NO. GS00Q14OADU131/ TYPE OF MODIFIC/ A. Amount Change	
CODE		FACILITY CODE		10B. DATED (SEE I 09/22/2019 12 00 AM	
	11. THIS ITEM ON	ILY APPLIES TO A	MENDMENT	S OF SOLICITATIONS	3
) is exte	pove numbered solicitation is amende ended is not extended				
Offers must following me	tacknowledge receipt of this amendm ethods:	ent prior to the hour and	date specified	in the solicitation or as ame	nded, by one of the
YOUR ACK AND DATE already sub amendment 12.ACCOUI	bmitted; or (c) By separate letter or te NOWLEDGMENT TO BE RECEIVED SPECIFIED MAY RESULT IN REJEC mitted, such change may be made by t, and is received prior to the opening NTING AND APPROPRIATION DATA	AT THE PLACE DESIG CTION OF YOUR OFFE telegram or letter, provi hour and date specified	SNATED FOR R. If by virtue of ided each telegon	THE RECEIPT OF OFFERS of this amendment your desir	PRIOR TO THE HOUR to change an offer
	A000.AA20.25.AF151.H08				
				OF CONTRACTS/ORD DESCRIBED IN ITEM 14	
	HANGE ORDER IS ISSUED PURSU				unds (Apr 1984) THE
	BOVE NUMBERED CONTRACT/ORI e, appropriation date, etc.) SET FOR				,
☐ THIS S	SUPPLEMENTAL AGREEMENT IS EN	NTERED INTO PURSUA	ANT TO AUTHO	ORITY OF:	
	R (Specify type of modification and au	thority)			
OTHER	(1 7 7)	**			
	RTANT: Contractor IS NOTrequired t	o sign this document an	d return copies	to the issuing office.	
E. IMPOR	RTANT: Contractor IS NOTrequired to IPTION OF AMENDMENT/MODIFICATION		<u> </u>		ontract matter where
E. IMPOR 14. DESCR feasible.)			CF section head		
E. IMPOR 14. DESCR feasible.) ORDER MO PERFORM	IPTION OF AMENDMENT/MODIFICA	ATION (Organized by UC	CF section head	dings, including solicitation/c	7
E. IMPOR 14. DESCR feasible.) ORDER MO PERFORM	DD DATED:09/25/2019	Proposal Dated:09/25 PERFORMANCE PEI 05/14/2020	CF section head /2019 RIOD TO:	dings, including solicitation/c	7
E. IMPOR 14. DESCR feasible.) ORDER MO PERFORM, 04/17/2017	DD DATED:09/25/2019 ANCE PERIOD FROM:	Proposal Dated:09/25 PERFORMANCE PEI 05/14/2020 PREVIOU AMOL	CF section head /2019 RIOD TO:	Order ID: ID0416010 Desired Delivery Dat	ne: NEW MOD AMOUNT
E. IMPOR 14. DESCR feasible.) ORDER MO PERFORM. 04/17/2017 ITEM NO	DD DATED:09/25/2019 ANCE PERIOD FROM: TASK ITEM DESCRIPTION	Proposal Dated:09/25 PERFORMANCE PEI 05/14/2020 PREVIOU AMOL	CF section head /2019 RIOD TO: S MOD JINT	Order ID: ID0416010 Desired Delivery Date MOD CHANGE AMOUNT	7 te: NEW MOD AMOUNT \$3,122,957.2
E. IMPOR 14. DESCR feasible.) ORDER MC PERFORM. 04/17/2017 ITEM NO 0001	DD DATED:09/25/2019 ANCE PERIOD FROM: TASK ITEM DESCRIPTION Base Period of Performance - Labor Base Period of Performance - Other	Proposal Dated:09/25 PERFORMANCE PEI 05/14/2020 PREVIOU AMOL	CF section head /2019 RIOD TO: S MOD JNT \$3,122,957.25	Order ID: ID0416010 Desired Delivery Date MOD CHANGE AMOUNT \$0.00	NEW MOD AMOUNT 0 \$3,122,957.2 0 \$250,000.4
E. IMPOR 14. DESCR feasible.) ORDER MC PERFORM. 04/17/2017 ITEM NO 0001 0002 0003 0004	DD DATED:09/25/2019 ANCE PERIOD FROM: TASK ITEM DESCRIPTION Base Period of Performance - Labor Base Period of Performance - Other Direct Costs Base Period of Performance - Trave CAF	Proposal Dated:09/25 PERFORMANCE PEI 05/14/2020 PREVIOU AMOL	CF section head //2019 RIOD TO: S MOD JINT \$3,122,957.25 \$250,000.40 \$130,114.88 \$3,664.12	Order ID: ID0416010 Desired Delivery Date MOD CHANGE AMOUNT \$0.00 \$0.00 \$0.00	NEW MOD AMOUNT 0 \$3,122,957.2 0 \$250,000.4 0 \$130,114.8 0 \$3,664.1
E. IMPOR 14. DESCR feasible.) ORDER MC PERFORM 04/17/2017 ITEM NO 0001 0002	DD DATED:09/25/2019 ANCE PERIOD FROM: TASK ITEM DESCRIPTION Base Period of Performance - Labor Base Period of Performance - Other Direct Costs Base Period of Performance - Trave	Proposal Dated:09/25 PERFORMANCE PEI 05/14/2020 PREVIOU AMOL	CF section head /2019 RIOD TO: S MOD JNT \$3,122,957.25 \$250,000.40 \$130,114.88	Order ID: ID0416010 Desired Delivery Dat MOD CHANGE AMOUNT \$0.00 \$0.00	NEW MOD AMOUNT 0 \$3,122,957.2 0 \$250,000.4 0 \$130,114.8 0 \$3,664.1 0 \$4,595,715.5

	' Add incremental funding to Option Year Two			
	The funded and awarded amounts are as follows:			
	Base Period of Performance: 5/15/2017 to 5/14/2018	1		
	a. Awarded Ceiling: \$5,498,973.85 (Incrementally Fub. Labor Ceiling: \$4,728,447.56 (Incrementally Fundec. Travel Ceiling: \$192,511.00 (NTE) (Incrementally fd. Other Direct Costs Ceiling: \$537,080.00 (NTE) (Ince. CAF Fee: \$40,935.29 (Incrementally funded amou	ed amount \$3,122,957.25 Funded amount \$130,114 crementally Funded amo	5) 4.88)	
	Option Year 1 Period of Performance: 5/15/2018 to 5	/14/2019		
	a. Awarded Ceiling: \$6,295,455.22 (Incrementally Fub. Labor Ceiling: \$5,299,480.80 (Incrementally Fundec. Travel Ceiling: \$278,022.31 (NTE) (Incrementally fd. Other Direct Costs Ceiling: \$671,087.68 (NTE) (Ince. CAF Fee: \$46,864.43 (Incrementally Funded amou	ed amount \$4,070,311.00 Funded amount \$109,21 crementally Funded amo	0) 1.14)	
	Option Year 2 Period of Performance: 5/15/2019 to 5	/14/2020		
	a. Awarded Ceiling: \$6,651,130.17 (Incrementally Fu b. Labor Ceiling: \$5,439,633.48 (Incrementally Funde c. Travel Ceiling: \$283,225.31 (NTE) (Incrementally F d. Other Direct Costs Ceiling: \$880,000.00 (NTE) (Inc e. CAF Fee: \$48,271.38 (Incrementally Funded Amo	ed Amount changed from Funded Amount \$200,000 crementally Funded \$879	(b) (4) (c) (d) (d) , an increase (b) (d) (d) (d) , an increase (d)	rase of (b) (4) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d
	2. The total task order funded amount changes FROI	M \$13,984,834 91TO \$14	4,064,477.02, an increase of \$79,642.11	
	3. The total task order awarded ceiling remains unch	anged at \$18,445,559.24	ı.	
	4. All other terms and condi ions remain unchanged.			
	***Attention Contractors: The invoice submission fund ASSIST. The invoice submission process detailed at contract. These revised instructions do not change the for invoice submission: Invoice Submission Instruction Upon deployment of the Central Invoice Service, the (https://portal.fas.gsa.gov), naviga up to the appropriate the central revision directions.	the following link supersue frequency, content, suns contractor shall submit in late order, and creating the	edes any instructions for interfacing with the s pporting documentation requirements, or any avoices electronically by logging into the ASSI the invoice for that order. Upon deployment of	system(s) currently in he other terms and conditions IST portal the Central Invoice Service,
	the contractor shall NOT submit any invoices directly		iter (nei ner by mail nor via electronic submiss	sion).
	For additional assistance contact the ASSIST Helpde			
	FOR INQUIRIES REGARDING PAYMENT CONTA GSA Finance Customer Support 816-926-7287	ACT:		
l		PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
	Cost To GSA:	\$13,984,834.91	\$14,064,477.02	\$79,642.11
	Except as provided herein, all terms and conditions and in full force and effect.	s of the document refere	enced in Item 9A or 10A, as heretofore char	nged, remains unchanged
	15A. NAME AND TITLE OF SIGNER(Type or print	(1)	16A. NAME AND TITLE OF CONTRACTING print) Jason B. Boudreaux (b) (6)	NG OFFICER (Type or
	15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Mike Giordano	16C. DATE SIGNED 09/25/2019
	(Signature of person authorized to sign)		(Signature of person authorized to signature of person authorized to signa	gn)
	NSN 7540-01-152-8070 Previous edition unusable		STANDARD	FORM 30 (REV. 10-83)

	DMENT OF SOLICITATION/MO CONTRACT	DDIFICATION OF	1. CONTRAC	T ID CODE	PAGE 1 (PAG
2.AMENDN ID04160107	ENT/MODIFICATION NO.	3.EFFECTIVE DATE 12/17/2019	A21293317	ON/PURCHASE REQ. NO.	applicable)
ISSUED GSA Regior			7. ADMINISTE Mike Giordano	ERED BY (If other than Item	16)
Jason B. Bo					
Tyndall AFE	3, FL 32403-0000				
United State (b) (6)	es				
, -, -, -,	■ ND ADDRESS OF CONTRACTOR (N	o., street, county, State	and ZIP Code)	9A. AMENDMENT O	OF SOLICITATION NO.
Joshua G C SCIENTIFIC	OOK CRESEARCH CORPORATION			9B. DATED (SEE IT	EM 11)
2300 WIND	Y RIDGE PKWY STE 400S				N OF CONTRACT/ORD
United State	GA 30339-8431 <u>es</u>			NO. GS00Q14OADU131	/ GSQ0417DB0037
(b) (6)				TYPE OF MODIFICATION OF TYPE OF MODIFICATION OF TYPE OF MODIFICATION OF TYPE O	
CODE		FACILITY CODE		10B. DATED (SEE I	TEM 11)
	44 TUIO ITEM ON	U V ADDI IEO TO A	MENDMENT	09/25/2019 12 00 AN	
	11. THIS ITEM OF	ILY APPLIES TO A	MENDMENI	S OF SOLICITATIONS	5
_	pove numbered solicitation is amende	d as set forth in item 14.	The hour and d	date specified for receipt of	Offers
is exte	ended is not extended.				
	acknowledge receipt of this amendm	ent prior to the hour and	I date specified i	in the solicitation or as ame	nded, by one of the
following m	ethods:				
	pleting items 8 and 15, and returning				
YOUR ACK	bmitted; or (c) By separate letter or tel NOWLEDGMENT TO BE RECEIVED	AT THE PLACE DESIG	SNATED FOR T	HE RECEIPT OF OFFERS	REPORTO THE HOUR
AND DATE	SPECIFIED MAY RESULT IN REJECT IN RE	CTION OF YOUR OFFE	R. If by virtue of	f this amendment your desir	re to change an offer
AND DATE already sub	SPECIFIED MAY RESULT IN REJECT Imitted, such change may be made by t, and is received prior to the opening	telegram or letter, provi	R. If by virtue of ided each telegr	f this amendment your desir	re to change an offer
AND DATE already sub amendmen 12.ACCOU	mitted, such change may be made by	telegram or letter, provi hour and date specified	R. If by virtue of ided each telegr	f this amendment your desir	re to change an offer
AND DATE already sub amendmen 12.ACCOU	mitted, such change may be made by t, and is received prior to the opening NTING AND APPROPRIATION DATA A000.AA20.25.AF151.H08 13. THIS ITEM ONLY	telegram or letter, provi hour and date specified (If required)	R. If by virtue of ided each telegr	f this amendment your desir am or letter makes reference OF CONTRACTS/ORD	re to change an offer ce to the solicitation and IERS.
AND DATE already sub amendmen 12.ACCOU 285F.Q04F/	mitted, such change may be made by t, and is received prior to the opening NTING AND APPROPRIATION DATA A000.AA20.25.AF151.H08 13. THIS ITEM ONLY A IT MODIFIES THE	telegram or letter, provi hour and date specified (If required) APPLIES TO MODII CONTRACT/ORDE	R. If by virtue of ided each telegr	of this amendment your desir fam or letter makes reference of CONTRACTS/ORD ESCRIBED IN ITEM 14	re to change an offer ce to the solicitation and PERS.
AND DATE already sub amendmen 12.ACCOU 285F.Q04F/	mitted, such change may be made by t, and is received prior to the opening NTING AND APPROPRIATION DATA A000.AA20.25.AF151.H08 13. THIS ITEM ONLY IT MODIFIES THE CHANGE ORDER IS ISSUED PURSU	telegram or letter, provi hour and date specified (If required) APPLIES TO MODII CONTRACT/ORDE	R. If by virtue of ided each telegr	of this amendment your desir fam or letter makes reference of CONTRACTS/ORD ESCRIBED IN ITEM 14	re to change an offer ce to the solicitation and PERS.
AND DATE already sub amendmen 12.ACCOU 285F.Q04F/	mitted, such change may be made by t, and is received prior to the opening NTING AND APPROPRIATION DATA A000.AA20.25.AF151.H08 13. THIS ITEM ONLY A IT MODIFIES THE CHANGE ORDER IS ISSUED PURSUT ORDER NO. IN ITEM 10A.	telegram or letter, provi hour and date specified (If required) APPLIES TO MODII CONTRACT/ORDE	R. If by virtue of ided each telegree. FICATIONS (ER NO. AS DI	of this amendment your designant or letter makes reference OF CONTRACTS/ORD ESCRIBED IN ITEM 14 NGES SET FORTH IN ITEM	re to change an offer ce to the solicitation and PERS. 1. 14 ARE MADE IN THE
AND DATE already sub amendmen 12.ACCOU 285F.Q04F/	mitted, such change may be made by t, and is received prior to the opening NTING AND APPROPRIATION DATA A000.AA20.25.AF151.H08 13. THIS ITEM ONLY ITEM.	telegram or letter, provi hour and date specified (If required) APPLIES TO MODII CONTRACT/ORDE ANT TO: (Specify Authorities and Specifies Authorities) DER IS MODIFIED TO F	R. If by virtue of ided each telegrees FICATIONS (ER NO. AS DI Ority) THE CHAN	of this amendment your designam or letter makes reference OF CONTRACTS/ORD ESCRIBED IN ITEM 14 NGES SET FORTH IN ITEM ADMINISTRATIVE CHANG	re to change an offer ce to the solicitation and ERS. 4. 1 14 ARE MADE IN THE
AND DATE already sub amendmen 12.ACCOU 285F.Q04F/	mitted, such change may be made by t, and is received prior to the opening NTING AND APPROPRIATION DATA A000.AA20.25.AF151.H08 13. THIS ITEM ONLY / IT MODIFIES THE CHANGE ORDER IS ISSUED PURSU T ORDER NO. IN ITEM 10A. BOVE NUMBERED CONTRACT/ORD e, appropriation date, etc.) SET FORT	telegram or letter, provi hour and date specified (If required) APPLIES TO MODII CONTRACT/ORDE ANT TO: (Specify Authorite) DER IS MODIFIED TO RESEARCH TO IN ITEM 14, PURSUA	R. If by virtue of ided each telegree. FICATIONS (ER NO. AS DI Ority) THE CHAN	of this amendment your designam or letter makes reference OF CONTRACTS/ORD ESCRIBED IN ITEM 14 NGES SET FORTH IN ITEM ADMINISTRATIVE CHANG UTHORITY OF FAR 43.103	re to change an offer ce to the solicitation and ERS. 4. 1 14 ARE MADE IN THE
AND DATE already sub amendmen 12.ACCOU 285F.Q04F/	mitted, such change may be made by t, and is received prior to the opening NTING AND APPROPRIATION DATA A000.AA20.25.AF151.H08 13. THIS ITEM ONLY IT MODIFIES THE CHANGE ORDER IS ISSUED PURSUT ORDER NO. IN ITEM 10A. BOVE NUMBERED CONTRACT/ORD	telegram or letter, provi hour and date specified (If required) APPLIES TO MODII CONTRACT/ORDE ANT TO: (Specify Authority) DER IS MODIFIED TO RETH IN ITEM 14, PURSUANTERED INTO PURSUANTERED INTO PURSUANTERED INTO PURSUA	R. If by virtue of ided each telegreen telegre	of this amendment your designam or letter makes reference OF CONTRACTS/ORD ESCRIBED IN ITEM 14 NGES SET FORTH IN ITEM ADMINISTRATIVE CHANG UTHORITY OF FAR 43.103 DRITY OF:	re to change an offer ce to the solicitation and ERS. 4. 1 14 ARE MADE IN THE
AND DATE already sub amendmen 12.ACCOU 285F.Q04F/ THIS CONTRAC THE Alpaying offic THIS SECONTRAC THE ALPAYING OFFICE ALPAYING OFFICE ALPAYING OFFICE ALPAYING OFFICE ALPAYING OFFICE ALPAYING ALPAYIN	mitted, such change may be made by t, and is received prior to the opening NTING AND APPROPRIATION DATA A000.AA20.25.AF151.H08 13. THIS ITEM ONLY IT MODIFIES THE CHANGE ORDER IS ISSUED PURSUT ORDER NO. IN ITEM 10A. BOVE NUMBERED CONTRACT/ORDER, appropriation date, etc.) SET FORTOWN SET FO	telegram or letter, provi hour and date specified (If required) APPLIES TO MODII CONTRACT/ORDE ANT TO: (Specify Authority) DER IS MODIFIED TO RETH IN ITEM 14, PURSU, INTERED INTO PURSU, and FAR 43.103(a)(3) Muricipal and Interest in Interest.	R. If by virtue of ided each telegreen telegre	of this amendment your designam or letter makes reference OF CONTRACTS/ORD ESCRIBED IN ITEM 14 NGES SET FORTH IN ITEM ADMINISTRATIVE CHANG UTHORITY OF FAR 43.103 DRITY OF:	re to change an offer ce to the solicitation and ERS. 4. 1 14 ARE MADE IN THE
AND DATE already sub amendmen 12.ACCOU 285F.Q04F/ THIS CONTRAC THE Alpaying offic THIS SECONTRAC THE ALPAYING OFFICE OF THE SECONTRAC OTHER	mitted, such change may be made by t, and is received prior to the opening NTING AND APPROPRIATION DATA A000.AA20.25.AF151.H08 13. THIS ITEM ONLY IT MODIFIES THE CHANGE ORDER IS ISSUED PURSUT ORDER NO. IN ITEM 10A. BOVE NUMBERED CONTRACT/ORDER, appropriation date, etc.) SET FOR SUPPLEMENTAL AGREEMENT IS EVER LIMITED TO FUNDS (Apr 1984), a R (Specify type of modification and au	telegram or letter, provi hour and date specified (If required) APPLIES TO MODII CONTRACT/ORDE ANT TO: (Specify Authority) DER IS MODIFIED TO FOR THE IN ITEM 14, PURSUANTERED INTO PURSUANTERED PURSUANTERED INTO PURSUANTERED	R. If by virtue of ided each telegreen telegre	of this amendment your desirant or letter makes reference of the contracts of the contract of	re to change an offer ce to the solicitation and ERS. 4. 1 14 ARE MADE IN THE
AND DATE already sub amendmen 12.ACCOU 285F.Q04F/ THIS CONTRAC THE Alpaying offic THIS S FAR 52.232 OTHER	mitted, such change may be made by t, and is received prior to the opening NTING AND APPROPRIATION DATA A000.AA20.25.AF151.H08 13. THIS ITEM ONLY IT MODIFIES THE CHANGE ORDER IS ISSUED PURSUT ORDER NO. IN ITEM 10A. BOVE NUMBERED CONTRACT/ORDER, appropriation date, etc.) SET FORTOWN SET FO	telegram or letter, provi hour and date specified (If required) APPLIES TO MODII CONTRACT/ORDE ANT TO: (Specify Authority) DER IS MODIFIED TO FOR IN ITEM 14, PURSUANTERED INTO PURSUANTERED INTO PURSUANTERED INTO PURSUANTERE INTO PURSUANTE INTO PURS	R. If by virtue of ided each telegrand ided each telegrand ided each telegrand ided each telegrand idea idea idea idea idea idea idea ide	of this amendment your desiram or letter makes reference OF CONTRACTS/ORD ESCRIBED IN ITEM 14 NGES SET FORTH IN ITEM ADMINISTRATIVE CHANG UTHORITY OF FAR 43.103 DRITY OF: of the Parties e issuing office.	Te to change an offer ce to the solicitation and select to the sel
AND DATE already sub amendmen 12.ACCOU 285F.Q04F/ THIS CONTRAC THE Alpaying offic THIS S FAR 52.232 OTHER	mitted, such change may be made by t, and is received prior to the opening NTING AND APPROPRIATION DATA A000.AA20.25.AF151.H08 13. THIS ITEM ONLY / IT MODIFIES THE CHANGE ORDER IS ISSUED PURSUED FOR TOWN OF THE MODIFIES OF THE MODIFIES THE CHANGE ORDER IS ISSUED PURSUED FOR THE MODIFIES OF THE MOD	telegram or letter, provi hour and date specified (If required) APPLIES TO MODII CONTRACT/ORDE ANT TO: (Specify Authority) DER IS MODIFIED TO FOR IN ITEM 14, PURSUANTERED INTO PURSUANTERED INTO PURSUANTERED INTO PURSUANTERE INTO PURSUANTE INTO PURS	R. If by virtue of ided each telegrand ided each telegrand ided each telegrand ided each telegrand idea idea idea idea idea idea idea ide	of this amendment your desiram or letter makes reference OF CONTRACTS/ORD ESCRIBED IN ITEM 14 NGES SET FORTH IN ITEM ADMINISTRATIVE CHANG UTHORITY OF FAR 43.103 DRITY OF: of the Parties e issuing office.	Te to change an offer ce to the solicitation and select to the sel
AND DATE already sub amendmen 12. ACCOU 285F.Q04F/ THIS CONTRAC THE Alpaying offic THIS S FAR 52.232 OTHER 14. DESCR feasible.) ORDER MC	mitted, such change may be made by t, and is received prior to the opening NTING AND APPROPRIATION DATA A000.AA20.25.AF151.H08 13. THIS ITEM ONLY / IT MODIFIES THE CHANGE ORDER IS ISSUED PURSUT ORDER NO. IN ITEM 10A. BOVE NUMBERED CONTRACT/ORDER, appropriation date, etc.) SET FORTOR OF SUPPLEMENTAL AGREEMENT IS EVENUMENTAL AGREEMENT IS EVE	telegram or letter, province thour and date specified (If required) APPLIES TO MODIFICONTRACT/ORDE ANT TO: (Specify Authority) PRESENT OF PURSUANT FOR A 1.03(a)(3) Murtiple of the company of the com	R. If by virtue of ided each telegrated telegrates in the idea of	This amendment your desiram or letter makes reference and or letter makes reference. DF CONTRACTS/ORD ESCRIBED IN ITEM 14 NGES SET FORTH IN ITEM ADMINISTRATIVE CHANGUTHORITY OF FAR 43.103 DRITY OF: of the Parties e issuing office. lings, including solicitation/order ID: ID0416010	Te to change an offer the to the solicitation and set to the set to the solicitation and set to the set t
AND DATE already sub amendmen 12. ACCOU 285F.Q04F/ THIS CONTRAC THE Alpaying offic THIS S FAR 52.232 OTHER 14. DESCR feasible.) ORDER MC	mitted, such change may be made by t, and is received prior to the opening NTING AND APPROPRIATION DATA A000.AA20.25.AF151.H08 13. THIS ITEM ONLY / IT MODIFIES THE CHANGE ORDER IS ISSUED PURSUT ORDER NO. IN ITEM 10A. BOVE NUMBERED CONTRACT/ORDER, appropriation date, etc.) SET FORTOR OF AUTOMOBIES CONTRACT/ORDER, appropriation of Funds (Apr 1984), and R (Specify type of modification and automobies appropriation of Funds (Apr 1984), and R (Specify type of modification and automobies appropriation of AMENDMENT/MODIFIC/	telegram or letter, province the province of t	R. If by virtue of ided each telegrated telegrates in the idea of	This amendment your desiram or letter makes reference and or letter makes reference. DF CONTRACTS/ORD ESCRIBED IN ITEM 14 NGES SET FORTH IN ITEM 44 ADMINISTRATIVE CHANGUTHORITY OF FAR 43.103 DRITY OF: of the Parties de issuing office. lings, including solicitation/or	Te to change an offer the to the solicitation and set to the set to the solicitation and set to the set t
AND DATE already sub amendmen 12.ACCOU 285F.Q04F/ THIS CONTRACT THE Alpaying office THIS SER 52.232 OTHER E. IMPOR 14. DESCR feasible.) ORDER MC	mitted, such change may be made by t, and is received prior to the opening NTING AND APPROPRIATION DATA A000.AA20.25.AF151.H08 13. THIS ITEM ONLY / IT MODIFIES THE CHANGE ORDER IS ISSUED PURSUT ORDER NO. IN ITEM 10A. BOVE NUMBERED CONTRACT/ORDER, appropriation date, etc.) SET FORTOR EL-22 Limitation of Funds (Apr 1984), a R (Specify type of modification and aux RTANT: Contractor IS required to significant of the contract	telegram or letter, province the province of t	R. If by virtue of ided each telegrated telegrates in the idea of	This amendment your desiram or letter makes reference arm or letter makes reference. DF CONTRACTS/ORD ESCRIBED IN ITEM 14 NGES SET FORTH IN ITEM 15 ADMINISTRATIVE CHANG UTHORITY OF FAR 43.103 DRITY OF: of the Parties e issuing office. lings, including solicitation/order ID: ID0416010 Desired Delivery Da	Te to change an offer the to the solicitation and t
AND DATE already sub amendmen 12.ACCOU 285F.Q04F/ THIS CONTRACT THE Alpaying offic THIS S FAR 52.232 OTHEF E. IMPOF 14. DESCR feasible.) ORDER MC PERFORM 04/17/2017	mitted, such change may be made by t, and is received prior to the opening NTING AND APPROPRIATION DATA A000.AA20.25.AF151.H08 13. THIS ITEM ONLY / IT MODIFIES THE CHANGE ORDER IS ISSUED PURSUT ORDER NO. IN ITEM 10A. BOVE NUMBERED CONTRACT/ORDER, appropriation date, etc.) SET FORTOR OF SUPPLEMENTAL AGREEMENT IS EVENUMENTAL AGREEMENT IS EVE	telegram or letter, province the province of t	R. If by virtue of ided each telegrated telegrates in the ided each telegrates. FICATIONS (ER NO. AS DISTRICT THE AND TO THE AND TO THE AND TO THE AND TO AUTHOUS AND TO AUTHOUS ENGINEERS TO THE AND TO AUTHOUS ENGINEERS TO THE AND TO AUTHOUS ENGINEERS TO AUTHOU	This amendment your desiram or letter makes reference and or letter makes reference. DF CONTRACTS/ORD ESCRIBED IN ITEM 14 NGES SET FORTH IN ITEM ADMINISTRATIVE CHANGUTHORITY OF FAR 43.103 DRITY OF: of the Parties e issuing office. lings, including solicitation/order ID: ID0416010	Te to change an offer the to the solicitation and set to the set to the solicitation and set to the set t
AND DATE already sub amendmen 12.ACCOU 285F.Q04F/ THIS CONTRAC THE Alpaying offic THIS S FAR 52.232 OTHER E. IMPOR 14. DESCR feasible.) ORDER MC PERFORM 04/17/2017 ITEM	mitted, such change may be made by t, and is received prior to the opening NTING AND APPROPRIATION DATA A000.AA20.25.AF151.H08 13. THIS ITEM ONLY / IT MODIFIES THE CHANGE ORDER IS ISSUED PURSUT ORDER NO. IN ITEM 10A. BOVE NUMBERED CONTRACT/ORDER, appropriation date, etc.) SET FORTOR EL-22 Limitation of Funds (Apr 1984), a R (Specify type of modification and aux RTANT: Contractor IS required to significant of the contract	telegram or letter, province to the province of the proposal Dated: 12/17 PERFORMANCE PERFORMA	R. If by virtue of ided each telegrated telegrates in the ided each telegrates. FICATIONS (ER NO. AS DISTRICT THE AND TO THE AND TO THE AND TO THE AND TO AUTHOUS AND TO AUTHOUS ENGINEERS TO THE AND TO AUTHOUS ENGINEERS TO THE AND TO AUTHOUS ENGINEERS TO AUTHOU	This amendment your desiram or letter makes reference arm or letter makes reference. DF CONTRACTS/ORD ESCRIBED IN ITEM 14 NGES SET FORTH IN ITEM 15 ADMINISTRATIVE CHANG UTHORITY OF FAR 43.103 DRITY OF: of the Parties e issuing office. lings, including solicitation/order ID: ID0416010 Desired Delivery Da MOD CHANGE	The to change an offer the to the solicitation and
AND DATE already sub amendmen 12.ACCOU 285F.Q04F/ THIS CONTRAC THE Alpaying offic THIS SER 52.232 OTHER E. IMPOR 14. DESCR feasible.) ORDER MC PERFORM 04/17/2017 ITEM NO	mitted, such change may be made by t, and is received prior to the opening NTING AND APPROPRIATION DATA A000.AA20.25.AF151.H08 13. THIS ITEM ONLY / IT MODIFIES THE CHANGE ORDER IS ISSUED PURSUT ORDER NO. IN ITEM 10A. BOVE NUMBERED CONTRACT/ORDER, appropriation date, etc.) SET FORTOWN SET FOR THE CHANGE OF THE CHANGE OF THE CONTRACT/ORDER, appropriation of Funds (Apr 1984), and CONTRACT/ORDER CONTRACT/OR	telegram or letter, province to the province of the proposal Dated: 12/17 PERFORMANCE PERFORMA	R. If by virtue of ided each telegrand idea ided each telegrand idea idea idea idea idea idea idea ide	This amendment your desiram or letter makes reference arm or letter makes reference arm or letter makes reference arm or letter makes reference are letter m	The to change an offer the to the solicitation and
AND DATE already sub amendmen 12.ACCOU 285F.Q04F/ THIS CONTRAC THE Al paying offic THIS SER 52.232 OTHER E. IMPOR 14. DESCR feasible.) ORDER MC PERFORM 04/17/2017 ITEM NO 0001	mitted, such change may be made by t, and is received prior to the opening NTING AND APPROPRIATION DATA A000.AA20.25.AF151.H08 13. THIS ITEM ONLY / IT MODIFIES THE CHANGE ORDER IS ISSUED PURSUET ORDER NO. IN ITEM 10A. BOVE NUMBERED CONTRACT/ORDER, appropriation date, etc.) SET FORTOR E-22 Limitation of Funds (Apr 1984), and CISPELEMENTAL AGREEMENT IS E-22 Limitation of Funds (Apr 1984), and CISPELEMENTAL AGREEMENT IS E-22 Limitation of Funds (Apr 1984), and CISPELEMENTAL AGREEMENT IS E-22 Limitation of Funds (Apr 1984), and CISPELEMENTAL AGREEMENT IS E-22 Limitation of Funds (Apr 1984), and CISPELEMENTAL AGREEMENT IS E-22 Limitation of Funds (Apr 1984), and CISPELEMENTAL AGREEMENT IS E-22 Limitation of Funds (Apr 1984), and CISPELEMENTAL AGREEMENT IS E-22 Limitation of Funds (Apr 1984), and CISPELEMENTAL AGREEMENT IS E-22 Limitation of Funds (Apr 1984), and CISPELEMENTAL AGREEMENT IS E-22 Limitation of Funds (Apr 1984), and CISPELEMENTAL AGREEMENT IS E-22 Limitation of Funds (Apr 1984), and CISPELEMENT IS E-22 Limitation of Funds (Apr 1984), and CISPELEMENT IS E-22 Limitation of Funds (Apr 1984), and CISPELEMENT IS E-22 Limitation of Funds (Apr 1984), and CISPELEMENT IS E-22 Limitation of Funds (Apr 1984), and CISPELEMENT IS E-22 Limitation of Funds (Apr 1984), and CISPELEMENT IS E-22 Limitation of Funds (Apr 1984), and CISPELEMENT IS E-22 Limitation of Funds (Apr 1984), and CISPELEMENT IS E-22 Limitation of Funds (Apr 1984), and CISPELEMENT IS E-22 Limitation of Funds (Apr 1984), and CISPELEMENT IS E-22 Limitation of Funds (Apr 1984), and CISPELEMENT IS E-22 Limitation of Funds (Apr 1984), and CISPELEMENT IS E-22 Limitation of Funds (Apr 1984), and CISPELEMENT IS E-22 Limitation of Funds (Apr 1984), and CISPELEMENT IS E-22 Limitation of Funds (Apr 1984), and CISPELEMENT IS E-22 Limitation of Funds (Apr 1984), and CISPELEMENT IS E-22 Limitation of Funds (Apr 1984), and CISPELEMENT IS E-22 Limitation of Funds (Apr 1984), and CISPELEMENT IS E-22 Limitation of Funds (Apr 1984), and CISPELEMENT IS E-22 Limitat	telegram or letter, province to the province of the province o	R. If by virtue of ided each telegrand idea ided each telegrand idea idea idea idea idea idea idea ide	This amendment your desiram or letter makes reference arm or letter makes reference arm or letter makes reference arm or letter makes reference are letter m	The to change an offer the to the solicitation and
AND DATE already sub amendmen 12.ACCOU 285F.Q04F/ THIS CONTRAC THE Al paying offic THIS SER 52.232 OTHER E. IMPOR 14. DESCR feasible.) ORDER MC PERFORM 04/17/2017 ITEM NO 0001 0002	mitted, such change may be made by t, and is received prior to the opening NTING AND APPROPRIATION DATA A000.AA20.25.AF151.H08 13. THIS ITEM ONLY / IT MODIFIES THE CHANGE ORDER IS ISSUED PURSUET ORDER NO. IN ITEM 10A. BOVE NUMBERED CONTRACT/ORDER, appropriation date, etc.) SET FORTOR E-22 Limitation of Funds (Apr 1984), and Complete of Modification and auditary in the contractor is required to significant of the contr	telegram or letter, province to the province of the province o	R. If by virtue of ided each telegrated each t	This amendment your desiram or letter makes reference arm or letter makes reference arm or letter makes reference are letter make	The to change an offer the to the solicitation and
AND DATE already sub amendmen 12.ACCOU 285F.Q04F/ THIS CONTRAC THE Alpaying offic THIS SER 52.232 OTHER E. IMPOR 14. DESCR feasible.) ORDER MC PERFORM 04/17/2017 ITEM NO 0001 0002	mitted, such change may be made by t, and is received prior to the opening NTING AND APPROPRIATION DATA A000.AA20.25.AF151.H08 13. THIS ITEM ONLY / IT MODIFIES THE CHANGE ORDER IS ISSUED PURSUT ORDER NO. IN ITEM 10A. BOVE NUMBERED CONTRACT/ORDER, appropriation date, etc.) SET FORTOR OF SUPPLEMENTAL AGREEMENT IS EXPLOSED FUNDED FROM: CONTRACT/ORDER OF MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDME	telegram or letter, province to the province of the province o	R. If by virtue of ided each telegrated each t	This amendment your desiram or letter makes reference arm or letter makes reference arm or letter makes reference arm or letter makes reference are letter m	te to change an offer the to the solicitation and set to the set to the solicitation and set to the solicitation and set to the se

https://was.itss.gsa.gov/rba_modernization/xhtml/view/viewForm30Print.seam?id=500965... 1/15/2020

The purposes of his modification are as follows: Establish section 14.0 (miscellaneous clauses by reference) to the Performance Work Statement (PWS) dated 17 December 2019. Incorporate GSAM Clause 552.204-70 Representa ion Regarding Certain Telecommunications and Video Surveillance Services or Equipment (DEVIATION) (Aug. 2019), and FAR Clause 52.202-25 Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment (Aug 2019) by reference under PWS Section 14.0 ' Add incremental funding to Option Year Two The funded and awarded amounts are as follows: Base Period of Performance: 5/15/2017 to 5/14/2018 a. Awarded Ceiling: \$5,498,973.85 (Incrementally Funded amount \$3,506,736.65) b. Labor Ceiling: \$4,728,447.56 (Incrementally Funded amount \$3,122,957.25) c. Travel Ceiling: \$192,511.00 (NTE) (Incrementally Funded amount \$130,114.88) d. Other Direct Costs Ceiling: \$537,080.00 (NTE) (Incrementally Funded amount \$250,000.40) e. CAF Fee: \$40,935.29 (Incrementally funded amount \$3,664.12) Option Year 1 Period of Performance: 5/15/2018 to 5/14/2019 a. Awarded Ceiling: \$6,295,455.22 (Incrementally Funded amount \$4,595,715 58) b. Labor Ceiling: \$5,299,480.80 (Incrementally Funded amount \$4,070,311.00) c. Travel Ceiling: \$278,022.31 (NTE) (Incrementally Funded amount \$109,211.14) d. Other Direct Costs Ceiling: \$671,087.68 (NTE) (Incrementally Funded amount \$411,382.93) e. CAF Fee: \$46,864.43 (Incrementally Funded amount \$4,810.50) Option Year 2 Period of Performance: 5/15/2019 to 5/14/2020 a. Awarded Ceiling: \$6,651,130.17 (Incrementally Funded Amount changed from \$5,962,024.79 to \$6,250,063.07, an increase of \$288,038.28) b. Labor Ceiling: \$5,439,633.48 (Incrementally Funded Amount changed from \$4,876,851.16 to \$5,164,601.40, an increase of \$287,750.24) c. Travel Ceiling: \$283,225.31 (NTE) (Incrementally Funded Amount \$200,000.00) d. Other Direct Costs Ceiling: \$880,000.00 (NTE) (Incrementally Funded \$879,807.68) e. CAF Fee: \$48,271.38 (Incrementally Funded Amount changed from \$5,365.95 to \$5,653.99, an increase of \$288.04) 2. The total task order funded amount changes FROM \$14,064,477 02 to \$14,352,515.30, an increase of \$288,038.28 The total task order awarded ceiling remains unchanged at \$18,445,559.24 4. All other terms and condi ions remain unchanged. ***Attention Contractors: The invoice submission func ionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in he contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), naviga ing to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Serlyice, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission). For additional assistance contact the ASSIST Helpdesk at 877-472-4877. *** FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support 816-926-7287 INCREASE/DECREASE PRIOR AMOUNT **NEW AMOUNT** Cost To GSA: \$14,064,477.02 \$14,352,515.30 \$288,038,28 Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER(Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or Christopher S Varn print) Mike Giordano 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE 12/18/2019 SIGNED Christopher S Varn Mike Giordano 12/18/2019 (Signature of person authorized to sign) (Signature of person authorized to sign)

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53 243

NSN 7540-01-152-8070

Previous edition unusable